PO177298
DMS
REC 632366

AGENDA

Mr. Stacy Slawinski, PE
County Engineer
Fort Bend County
Engineering Department
1517 Eugene Heimann Circle
Richmond, TX 77469

July 14, 2022
Project No: 007846
Invoice No: 622027
Legacy Project No: 0262.014.002

Trammel Fresno project from Fort Bend Parkway to FM 521, under the 2007 Mobility Bond Program pursuant to SOQ14-025
Project No.: 746
PO No.: 177298

For Professional Services rendered from May 28, 2022 to June 30, 2022:

Trammel Fresno Redesign at Hurricane Ln

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Nguyen, Cuong	6/27/2022	1.00	210.00	210.00
Nguyen, Cuong	6/28/2022	1.00	210.00	210.00
Associate Engineer				
Dezarn, Katlyn	6/7/2022	1.00	130.00	130.00
coordinating with surveyor and develiping master cad file				
Dezarn, Katlyn	6/8/2022	2.00	130.00	260.00
coordinating with surveyor and develiping master cad file				
Dezarn, Katlyn	6/14/2022	.50	130.00	65.00
scheduled progress meeting				
Dezarn, Katlyn	6/15/2022	1.00	130.00	130.00
attend progress meeting				
Linares, Neyra	6/2/2022	2.00	130.00	260.00
Coordinated project status for TF				
Linares, Neyra	6/7/2022	2.00	130.00	260.00
design for Hurrican Lane				
Linares, Neyra	6/15/2022	1.50	130.00	195.00
Project set up and staurs review				
Linares, Neyra	6/21/2022	5.50	130.00	715.00
Turn Lane estimation and coordination with sureyor.				
Linares, Neyra	6/22/2022	2.50	130.00	325.00
Turn Lane estimation and coordination with sureyor and LJK for asbuilts plans				
Linares, Neyra	6/28/2022	1.00	130.00	130.00
existing drainage plans review for design				
Linares, Neyra	6/29/2022	.50	130.00	65.00
Nash, Don	6/21/2022	3.00	130.00	390.00
Nash, Don	6/28/2022	3.00	130.00	390.00
Zawil, Ahmad	6/8/2022	4.50	130.00	585.00
Zawil, Ahmad	6/9/2022	9.00	130.00	1,170.00
Zawil, Ahmad	6/14/2022	5.00	130.00	650.00
Zawil, Ahmad	6/15/2022	9.00	130.00	1,170.00
Zawil, Ahmad	6/20/2022	9.00	130.00	1,170.00
Zawil, Ahmad	6/21/2022	7.00	130.00	910.00
Zawil, Ahmad	6/23/2022	4.00	130.00	520.00
Zawil, Ahmad	6/24/2022	2.00	130.00	260.00
Zawil, Ahmad	6/28/2022	5.00	130.00	650.00

Clerical					
Diederich, Diana	6/29/2022	1.00	100.00	100.00	
Admin Assistance for GO					
Diederich, Diana	6/30/2022	1.00	100.00	100.00	
Admin Assistance for GO					
Totals		84.00		11,020.00	
Total Labor					**11,020.00**
					$11,020.00

Reimbursable Expenses

Reim Exp-Mileage		29.72	
Total Reimbursables	**1.0 times**	**29.72**	**29.72**
			$29.72

Recap:	**Current**	**Previous**	**To-Date**
Total Billings	11,049.72	493,259.23	504,308.95
Contract Amount			572,840.00
Balance			68,531.05

Total Due This Invoice: **$11,049.72**

OK. AIA.

Remit Payment:
RPS Infrastructure, Inc.
575 N. Dairy Ashford, Suite 700, Houston, Texas, 77079
T: (281) 589-7257 -

Billing Backup

Friday, July 1, 2022

RPS Infrastructure Inc. (Live) Invoice 622027 Dated 7/14/2022 1:40:45 PM

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Nguyen, Cuong	6/27/2022	1.00	210.00	210.00	
	6 - Nguyen, Cuong	6/28/2022	1.00	210.00	210.00	
Associate Engineer						
	19 - Dezarn, Katlyn	6/7/2022	1.00	130.00	130.00	
	coordinating with surveyor and develiping master cad file					
	19 - Dezarn, Katlyn	6/8/2022	2.00	130.00	260.00	
	coordinating with surveyor and develiping master cad file					
	19 - Dezarn, Katlyn	6/14/2022	.50	130.00	65.00	
	scheduled progress meeting					
	19 - Dezarn, Katlyn	6/15/2022	1.00	130.00	130.00	
	attend progress meeting					
	20 - Linares, Neyra	6/2/2022	2.00	130.00	260.00	
	Coordinated project status for TF					
	20 - Linares, Neyra	6/7/2022	2.00	130.00	260.00	
	design for Hurrican Lane					
	20 - Linares, Neyra	6/15/2022	1.50	130.00	195.00	
	Project set up and staurs review					
	20 - Linares, Neyra	6/21/2022	5.50	130.00	715.00	
	Turn Lane estimation and coordination with sureyor.					
	20 - Linares, Neyra	6/22/2022	2.50	130.00	325.00	
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	20 - Linares, Neyra	6/28/2022	1.00	130.00	130.00	
	existing drainage plans review for design					
	20 - Linares, Neyra	6/29/2022	.50	130.00	65.00	
	7 - Nash, Don	6/21/2022	3.00	130.00	390.00	
	7 - Nash, Don	6/28/2022	3.00	130.00	390.00	
	19 - Zawil, Ahmad	6/8/2022	4.50	130.00	585.00	
	19 - Zawil, Ahmad	6/9/2022	9.00	130.00	1,170.00	
	19 - Zawil, Ahmad	6/14/2022	5.00	130.00	650.00	
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	19 - Zawil, Ahmad	6/20/2022	9.00	130.00	1,170.00	
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Clerical						
	29 - Diederich, Diana	6/29/2022	1.00	100.00	100.00	
	Admin Assistance for GO					
	29 - Diederich, Diana	6/30/2022	1.00	100.00	100.00	
	Admin Assistance for GO					
	Totals		84.00		11,020.00	
	Total Labor					**11,020.00**
						$11,020.00

Reimbursable Expenses

Reim Exp-Mileage					
EX 000000025707	6/9/2022	Zawil, Ahmad / Trammel Fresno / Driving to site to acquire data / 50.80 miles @ 0.585		29.72	
	Total Reimbursables		**1.0 times**	**29.72**	**29.72**

	$29.72
	$11,049.72
Total this Report	**$11,049.72**