PO 177298
DMS
REC 638893

AGENDA

MAKING COMPLEX EASY

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

August 8, 2022
Project No: 007846
Invoice No: 722053
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 July 1, 2022 to July 29, 2022:

Construction Phase

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Griffin, Jonathan	7/25/2022	5.00	210.00	1,050.00	
Orgainize Project Files					
Griffin, Jonathan	7/26/2022	1.00	210.00	210.00	
Coordinate Survey Proposal					
Clerical					
Diederich, Diana	7/6/2022	1.00	100.00	100.00	
Letter & revisions					
Totals		7.00		1,360.00	
Total Labor					**1,360.00**
					$1,360.00

Trammel Fresno Redesign at Hurricane Ln

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Griffin, Jonathan	7/20/2022	3.00	210.00	630.00
Review Project Data and Coordination				
Griffin, Jonathan	7/21/2022	3.00	210.00	630.00
Site Visit and Discussion with Ike				
Nguyen, Cuong	7/7/2022	4.00	210.00	840.00
Odreman, Gabriel	7/15/2022	2.00	210.00	420.00
Design fo Hurricane Ln				
Odreman, Gabriel	7/19/2022	1.00	210.00	210.00
Project review				
Odreman, Gabriel	7/28/2022	1.00	210.00	210.00
Coord				
Senior Project Engineer				
Fung, Raul	7/15/2022	4.00	180.00	720.00
Review of current version of sheets and pending design items. Discussed with Elisa I. and Cuong N.				
Fung, Raul	7/19/2022	2.00	180.00	360.00
Atttended project meeting, discussed project status and pending tasks. TCP concept.				
Fung, Raul	7/20/2022	4.00	180.00	720.00
TCP concept, reviewed project pictures and discussed updates to TCP sheets with Elisa I.				

Associate Engineer					
Dezarn, Katlyn	7/14/2022	2.50	130.00	325.00	
going over hurricane ln sheets and coordinating corner clips to surveyor					
Dezarn, Katlyn	7/18/2022	1.00	130.00	130.00	
looking over cad files and modifying pdf to show corner clips					
Dezarn, Katlyn	7/19/2022	1.50	130.00	195.00	
TCP Discussion & look into subgrade					
Dezarn, Katlyn	7/20/2022	1.00	130.00	130.00	
discussion on FBC vs TXdot way, look at feasibility of project					
Ihsan, Elisa	7/6/2022	6.00	130.00	780.00	
Ihsan, Elisa	7/7/2022	6.00	130.00	780.00	
Ihsan, Elisa	7/8/2022	6.00	130.00	780.00	
Ihsan, Elisa	7/11/2022	4.00	130.00	520.00	
Ihsan, Elisa	7/12/2022	5.00	130.00	650.00	
Ihsan, Elisa	7/14/2022	6.00	130.00	780.00	
Ihsan, Elisa	7/15/2022	6.00	130.00	780.00	
Ihsan, Elisa	7/18/2022	9.00	130.00	1,170.00	
Ihsan, Elisa	7/19/2022	9.00	130.00	1,170.00	
Ihsan, Elisa	7/20/2022	6.00	130.00	780.00	
Linares, Neyra	7/5/2022	1.00	130.00	130.00	
Linares, Neyra	7/14/2022	2.00	130.00	260.00	
Project design coordination					
Linares, Neyra	7/19/2022	.50	130.00	65.00	
Proejct files coordination with LJA					
Linares, Neyra	7/25/2022	1.00	130.00	130.00	
Design coordination					
Linares, Neyra	7/26/2022	1.00	130.00	130.00	
drainage for design coordination					
Zawil, Ahmad	7/6/2022	4.00	130.00	520.00	
Reference in right files Transfer work to Elisa and explain project					
Zawil, Ahmad	7/7/2022	2.00	130.00	260.00	
Coordinating with Elisa					
Zawil, Ahmad	7/12/2022	1.00	130.00	130.00	
Coordinate with Elisa					
Clerical					
Diederich, Diana	7/29/2022	1.00	100.00	100.00	
Admin assistance					
Totals		106.50		15,435.00	
Total Labor					**15,435.00**
					$15,435.00

Reimbursable Expenses

Reim Exp-Mileage		37.50	
Total Reimbursables	**1.0 times**	**37.50**	**37.50**
			$37.50

Recap:	**Current**	**Previous**	**To-Date**
Total Billings	16,832.50	504,308.95	521,141.45
Contract Amount			572,840.00
Balance			51,698.55

Total Due This Invoice: **$16,832.50**

OK. AIA.

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

Billing Backup

RPS Infrastructure Inc. (Live) — Invoice 722053 Dated 8/8/2022 — Monday, August 1, 2022 4:30:43 PM

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Griffin, Jonathan	7/25/2022	5.00	210.00	1,050.00	
	Orgainize Project Files					
	6 - Griffin, Jonathan	7/26/2022	1.00	210.00	210.00	
	Coordinate Survey Proposal					
Clerical						
	29 - Diederich, Diana	7/6/2022	1.00	100.00	100.00	
	Letter & revisions					
	Totals		7.00		1,360.00	
	Total Labor					**1,360.00**

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	Design fo Hurricane Ln				
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	Project review				
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	Coord				
Senior Project Engineer					
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	19 - Ihsan, Elisa	7/11/2022	4.00	130.00	520.00
	19 - Ihsan, Elisa	7/12/2022	5.00	130.00	650.00

	19 - Ihsan, Elisa	7/14/2022	6.00	130.00	780.00	
	19 - Ihsan, Elisa	7/15/2022	6.00	130.00	780.00	
	19 - Ihsan, Elisa	7/18/2022	9.00	130.00	1,170.00	
	19 - Ihsan, Elisa	7/19/2022	9.00	130.00	1,170.00	
	19 - Ihsan, Elisa	7/20/2022	6.00	130.00	780.00	
	20 - Linares, Neyra	7/5/2022	1.00	130.00	130.00	
	20 - Linares, Neyra	7/14/2022	2.00	130.00	260.00	
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	Total Labor					**15,435.00**
						$15,435.00

Reimbursable Expenses

Reim Exp-Mileage

EX	000000025798	7/21/2022	Griffin, Jonathan / Site Visit / Site Visit / 60.00 miles @ 0.625		37.50	
		Total Reimbursables		**1.0 times**	**37.50**	**37.50**
						$37.50
						$16,832.50
				Total this Report		**$16,832.50**