



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

September 5, 2022
Project No: 007846
Invoice No: 822015
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 30, 2022 to August 26, 2022:

Construction Phase

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
Griffin, Jonathan	8/8/2022		1.00	210.00	210.00	
Totals			1.00		210.00	
Total Labor						210.00
						\$210.00

Trammel Fresno Redesign at Hurricane Ln

Professional Personnel

			Hours	Rate	Amount	
Associate Engineer						
Linares, Neyra	8/8/2022		.50	130.00	65.00	
Progress report						
Clerical						
Diederich, Diana	8/2/2022		1.50	100.00	150.00	
Admin assistance						
Diederich, Diana	8/3/2022		1.00	100.00	100.00	
Admin assistance						
Diederich, Diana	8/8/2022		1.00	100.00	100.00	
Admin assistance						
Diederich, Diana	8/16/2022		1.00	100.00	100.00	
Admin assistance						
Diederich, Diana	8/22/2022		1.00	100.00	100.00	
Adm assistance						
Diederich, Diana	8/23/2022		2.00	100.00	200.00	
Admin assistance						
Totals			8.00		815.00	
Total Labor						815.00
						\$815.00

Recap:	Current	Previous	To-Date
Total Billings	1,025.00	521,141.45	522,166.45
Contract Amount			572,840.00
Balance			50,673.55

Project	007846	Fort Bend County Trammel Fresno CPS	Invoice	822015
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Total Due This Invoice:			\$1,025.00	
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Remit Payment:
RPS Infrastructure, Inc.
575 N. Dairy Ashford, Suite 700, Houston, Texas, 77079
T: (281) 589-7257 - [REDACTED]

OK. AIA.

Billing Backup

Friday, August 26, 2022

RPS Infrastructure Inc. (Live)

Invoice 822015 Dated 9/5/2022

12:38:05 PM

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
██████	6 - Griffin, Jonathan	8/8/2022	1.00	210.00	210.00	
	Totals		1.00		210.00	
	Total Labor					210.00
						\$210.00

Professional Personnel

			Hours	Rate	Amount	
Associate Engineer						
██████	20 - Linares, Neyra	8/8/2022	.50	130.00	65.00	
	Progress report					
Clerical						
██████	29 - Diederich, Diana	8/2/2022	1.50	100.00	150.00	
	Admin assistance					
██████	29 - Diederich, Diana	8/3/2022	1.00	100.00	100.00	
	Admin assistance					
██████	29 - Diederich, Diana	8/8/2022	1.00	100.00	100.00	
	Admin assistance					
██████	29 - Diederich, Diana	8/16/2022	1.00	100.00	100.00	
	Admin assistance					
██████	29 - Diederich, Diana	8/22/2022	1.00	100.00	100.00	
	Adm assistance					
██████	29 - Diederich, Diana	8/23/2022	2.00	100.00	200.00	
	Admin assistance					
	Totals		8.00		815.00	
	Total Labor					815.00
						\$815.00
						\$1,025.00
						Total this Report
						\$1,025.00