



Mr. Stacy Slawinski, PE
County Engineer
Fort Bend County
Engineering Department
301 Jackson St.
Richmond, TX 77469

September 5, 2022
Project No: 006696
Invoice No: 822013
Legacy Project No: 0262.016.000

2013 Fort Bend County Mobility Bond Project
Purchase Order No.: 117762 Amount: \$1,982,075.00
Project Management Agreement Termination date extended: December 31, 2022

For Professional Services rendered from July 30, 2022 to August 26, 2022:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	4.00	200.00	800.00	
Odreman, Gabriel	12.00	200.00	2,400.00	
Associate Engineer				
Linares, Neyra	3.50	125.00	437.50	
Designer				
Talje, Mohamad	1.00	100.00	100.00	
Totals	20.50		3,737.50	
Total Labor				3,737.50
				\$3,737.50

13201 Beechnut Boulevard

Professional Personnel

	Hours	Rate	Amount	
Associate Engineer				
Dezarn, Katlyn	.50	125.00	62.50	
Totals	.50		62.50	
Total Labor				62.50
				\$62.50

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	1.00	200.00	200.00	
Totals	1.00		200.00	
Total Labor				200.00
				\$200.00

13219x Packer Lane Lift Station

Professional Personnel

	Hours	Rate	Amount
Project Manager			
Odreman, Gabriel	3.00	200.00	600.00

Project	006696	Fort Bend County Project Management	Invoice	822013
---------	--------	-------------------------------------	---------	--------

Associate Engineer				
Dezarn, Katlyn	4.00	125.00	500.00	
Totals	7.00		1,100.00	
Total Labor				1,100.00
				\$1,100.00

Recap:	Current	Previous	To-Date	
Total Billings	5,100.00	1,945,783.94	1,950,883.94	
Contract Amount			1,982,075.00	
Balance			31,191.06	
		Total Due This Invoice:		\$5,100.00

OK. AIA.

Billing Backup

Monday, September 12, 2022

RPS Infrastructure Inc. (Live)

Invoice 822013 Dated 9/5/2022

10:33:56 AM

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
6 - Bathe, Cody	8/2/2022		2.00	200.00	400.00	
Followed up with pipeline on status on relocations for valve						
6 - Bathe, Cody	8/5/2022		2.00	200.00	400.00	
5 - Odreman, Gabriel	8/1/2022		3.00	200.00	600.00	
Project review (budget and schedules)						
5 - Odreman, Gabriel	8/8/2022		3.00	200.00	600.00	
Project status check (budget and schedules)						
5 - Odreman, Gabriel	8/15/2022		3.00	200.00	600.00	
5 - Odreman, Gabriel	8/22/2022		3.00	200.00	600.00	
Project status review (budgets and schedules)						
Associate Engineer						
20 - Linares, Neyra	8/2/2022		1.00	125.00	125.00	
Bond programs active projects meeting and coordination.						
20 - Linares, Neyra	8/9/2022		1.00	125.00	125.00	
Project schedule review and update						
20 - Linares, Neyra	8/16/2022		.50	125.00	62.50	
FBC bond program team meeting and coordination.						
20 - Linares, Neyra	8/23/2022		1.00	125.00	125.00	
FBC projects meeting and coordination						
Designer						
66 - Talje, Mohamad	8/17/2022		1.00	100.00	100.00	
Bond program team meeting and coordination						
Totals			20.50		3,737.50	
Total Labor						3,737.50
						\$3,737.50

Professional Personnel

			Hours	Rate	Amount	
Associate Engineer						
19 - Dezarn, Katlyn	8/2/2022		.50	125.00	62.50	
following up about revised invoice						
Totals			.50		62.50	
Total Labor						62.50
						\$62.50

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
5 - Odreman, Gabriel	8/11/2022		1.00	200.00	200.00	
Project closeout review						
Totals			1.00		200.00	
Total Labor						200.00
						\$200.00

