



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

November 9, 2022
Project No: 007846
Invoice No: 1022082
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 October 1, 2022 to October 28, 2022:

Trammel Fresno Redesign at Hurricane Ln

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Griffin, Jonathan	10/26/2022	2.00	210.00	420.00	
RTL Design					
Griffin, Jonathan	10/27/2022	2.00	210.00	420.00	
RTL Design					
Odreman, Gabriel	10/18/2022	2.00	210.00	420.00	
Associate Engineer					
Linares, Neyra	10/17/2022	1.00	130.00	130.00	
survey review					
Nash, Don	10/17/2022	5.00	130.00	650.00	
Nash, Don	10/18/2022	5.00	130.00	650.00	
Nash, Don	10/19/2022	5.00	130.00	650.00	
Nash, Don	10/20/2022	9.00	130.00	1,170.00	
Nash, Don	10/26/2022	8.00	130.00	1,040.00	
Nash, Don	10/27/2022	9.00	130.00	1,170.00	
Nash, Don	10/28/2022	4.00	130.00	520.00	
Clerical					
Diederich, Diana	10/3/2022	1.00	100.00	100.00	
Admin assistance					
Diederich, Diana	10/4/2022	1.00	100.00	100.00	
Admin assistance					
Totals		54.00		7,440.00	
Total Labor					7,440.00
					\$7,440.00

Recap:	Current	Previous	To-Date	
Total Billings	7,440.00	524,941.45	532,381.45	
Contract Amount			572,840.00	
Balance			40,458.55	
		Total Due This Invoice:		\$7,440.00

OK. AIA.

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

Billing Backup

Wednesday, November 2, 2022

RPS Infrastructure Inc. (Live)

Invoice 1022082 Dated 11/9/2022

2:24:49 PM

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Griffin, Jonathan	10/26/2022	2.00	210.00	420.00	
	RTL Design					
	6 - Griffin, Jonathan	10/27/2022	2.00	210.00	420.00	
	RTL Design					
	5 - Odreman, Gabriel	10/18/2022	2.00	210.00	420.00	
Associate Engineer						
	20 - Linares, Neyra	10/17/2022	1.00	130.00	130.00	
	survey review					
	7 - Nash, Don	10/17/2022	5.00	130.00	650.00	
	7 - Nash, Don	10/18/2022	5.00	130.00	650.00	
	7 - Nash, Don	10/19/2022	5.00	130.00	650.00	
	7 - Nash, Don	10/20/2022	9.00	130.00	1,170.00	
	7 - Nash, Don	10/26/2022	8.00	130.00	1,040.00	
	7 - Nash, Don	10/27/2022	9.00	130.00	1,170.00	
	7 - Nash, Don	10/28/2022	4.00	130.00	520.00	
Clerical						
	29 - Diederich, Diana	10/3/2022	1.00	100.00	100.00	
	Admin assistance					
	29 - Diederich, Diana	10/4/2022	1.00	100.00	100.00	
	Admin assistance					
	Totals		54.00		7,440.00	
	Total Labor					7,440.00
						\$7,440.00
						\$7,440.00
						\$7,440.00
						Total this Report
						\$7,440.00