



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

October 10, 2022
Project No: 007846
Invoice No: 922065
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 August 27, 2022 to September 30, 2022:

Construction Phase

Professional Personnel

		Hours	Rate	Amount	
Associate Engineer					
Nash, Don	9/1/2022	1.00	130.00	130.00	
Younis, Yvonne	8/31/2022	6.00	130.00	780.00	
updating As-builts					
Totals		7.00		910.00	
Total Labor					910.00
					\$910.00

Trammel Fresno Redesign at Hurricane Ln

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Odreman, Gabriel	8/31/2022	2.00	210.00	420.00	
Odreman, Gabriel	9/8/2022	2.00	210.00	420.00	
Odreman, Gabriel	9/22/2022	1.00	210.00	210.00	
Coordination for survey					
Associate Engineer					
Linares, Neyra	8/31/2022	2.00	130.00	260.00	
coordiantion with Surveyor and					
Linares, Neyra	9/8/2022	1.50	130.00	195.00	
Documentation for budget estimate					
Linares, Neyra	9/14/2022	2.00	130.00	260.00	
Budget estimate					
Clerical					
Diederich, Diana	8/29/2022	1.00	100.00	100.00	
Admin assistance					
Totals		11.50		1,865.00	
Total Labor					1,865.00
					\$1,865.00

Recap:	Current	Previous	To-Date
Total Billings	2,775.00	522,166.45	524,941.45
Contract Amount			572,840.00
Balance			47,898.55

Project	007846	Fort Bend County Trammel Fresno CPS	Invoice	922065
			Total Due This Invoice:	\$2,775.00

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

OK. AIA.

Billing Backup

Tuesday, October 4, 2022

RPS Infrastructure Inc. (Live)

Invoice 922065 Dated 10/10/2022

6:54:12 PM

Professional Personnel

			Hours	Rate	Amount	
Associate Engineer						
7 - Nash, Don	9/1/2022		1.00	130.00	130.00	
20 - Younis, Yvonne	8/31/2022		6.00	130.00	780.00	
updating As-builts						
Totals			7.00		910.00	
Total Labor						910.00

\$910.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
5 - Odreman, Gabriel	8/31/2022		2.00	210.00	420.00	
5 - Odreman, Gabriel	9/8/2022		2.00	210.00	420.00	
5 - Odreman, Gabriel	9/22/2022		1.00	210.00	210.00	
Coordination for survey						
Associate Engineer						
20 - Linares, Neyra	8/31/2022		2.00	130.00	260.00	
coordiantion with Surveyor and						
20 - Linares, Neyra	9/8/2022		1.50	130.00	195.00	
Documentation for budget estimate						
20 - Linares, Neyra	9/14/2022		2.00	130.00	260.00	
Budget estimate						
Clerical						
29 - Diederich, Diana	8/29/2022		1.00	100.00	100.00	
Admin assistance						
Totals			11.50		1,865.00	
Total Labor						1,865.00

\$1,865.00

\$2,775.00

Total this Report \$2,775.00