



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

December 8, 2022
Project No: 007846
Invoice No: 1122031
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 29, 2022 to December 2, 2022:

Construction Phase

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
Griffin, Jonathan	11/7/2022		2.00	210.00	420.00	
Right Turn Lane						
Griffin, Jonathan	11/8/2022		2.00	210.00	420.00	
Right Turn Lane						
Griffin, Jonathan	11/9/2022		2.00	210.00	420.00	
Right Turn Lane						
Griffin, Jonathan	11/10/2022		2.00	210.00	420.00	
Right Turn Lane						
Totals			8.00		1,680.00	
Total Labor						1,680.00
						\$1,680.00

Trammel Fresno Redesign at Hurricane Ln

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
Griffin, Jonathan	11/2/2022		3.00	210.00	630.00	
Coordinate Design of RTL						
Griffin, Jonathan	11/14/2022		1.00	210.00	210.00	
Assist sheets for Right Turn Lane						
Griffin, Jonathan	11/15/2022		1.00	210.00	210.00	
Assist sheets for Right Turn Lane						
Griffin, Jonathan	11/16/2022		1.00	210.00	210.00	
Assist sheets for Right Turn Lane						
Griffin, Jonathan	11/18/2022		1.00	210.00	210.00	
Assist sheets for Right Turn Lane						
Griffin, Jonathan	11/28/2022		1.00	210.00	210.00	
Griffin, Jonathan	11/29/2022		2.00	210.00	420.00	
Griffin, Jonathan	11/30/2022		1.00	210.00	210.00	
Griffin, Jonathan	12/1/2022		2.00	210.00	420.00	
Griffin, Jonathan	12/2/2022		2.00	210.00	420.00	
Odreman, Gabriel	11/9/2022		2.00	210.00	420.00	
Odreman, Gabriel	11/16/2022		2.00	210.00	420.00	
Odreman, Gabriel	11/29/2022		1.00	210.00	210.00	

Associate Engineer

Nash, Don	11/1/2022	2.00	130.00	260.00
Nash, Don	11/2/2022	9.00	130.00	1,170.00
Nash, Don	11/3/2022	7.00	130.00	910.00
Nash, Don	11/4/2022	2.00	130.00	260.00
Nash, Don	11/7/2022	4.00	130.00	520.00
Nash, Don	11/8/2022	4.00	130.00	520.00
Nash, Don	11/9/2022	5.00	130.00	650.00
Nash, Don	11/10/2022	7.00	130.00	910.00
Nash, Don	11/11/2022	4.00	130.00	520.00
Nash, Don	11/21/2022	9.00	130.00	1,170.00
Nash, Don	11/22/2022	9.00	130.00	1,170.00
Nash, Don	11/28/2022	9.00	130.00	1,170.00
Nash, Don	12/1/2022	9.00	130.00	1,170.00

Totals		100.00		14,600.00
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Total Labor

14,600.00

\$14,600.00

Recap:

	Current	Previous	To-Date
Total Billings	16,280.00	532,381.45	548,661.45
Contract Amount			572,840.00
Balance			24,178.55

Total Due This Invoice:

\$16,280.00

Remit Payment:

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

OK. AIA.

Billing Backup

Monday, December 5, 2022

RPS Infrastructure Inc. (Live)

Invoice 1122031 Dated 12/8/2022

10:57:21 AM

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
████	6 - Griffin, Jonathan	11/7/2022	2.00	210.00	420.00	
	Right Turn Lane					
████	6 - Griffin, Jonathan	11/8/2022	2.00	210.00	420.00	
	Right Turn Lane					
████	6 - Griffin, Jonathan	11/9/2022	2.00	210.00	420.00	
	Right Turn Lane					
████	6 - Griffin, Jonathan	11/10/2022	2.00	210.00	420.00	
	Right Turn Lane					
	Totals		8.00		1,680.00	
	Total Labor					1,680.00
						\$1,680.00

Professional Personnel

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Project Manager					
████	6 - Griffin, Jonathan	11/2/2022	3.00	210.00	630.00
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	Assist sheets for Right Turn Lane				
████	6 - Griffin, Jonathan	11/18/2022	1.00	210.00	210.00
	Assist sheets for Right Turn Lane				
████	6 - Griffin, Jonathan	11/28/2022	1.00	210.00	210.00
████	6 - Griffin, Jonathan	11/29/2022	2.00	210.00	420.00
████	6 - Griffin, Jonathan	11/30/2022	1.00	210.00	210.00
████	6 - Griffin, Jonathan	12/1/2022	2.00	210.00	420.00
████	6 - Griffin, Jonathan	12/2/2022	2.00	210.00	420.00
████	5 - Odreman, Gabriel	11/9/2022	2.00	210.00	420.00
████	5 - Odreman, Gabriel	11/16/2022	2.00	210.00	420.00
████	5 - Odreman, Gabriel	11/29/2022	1.00	210.00	210.00
████████████████					
████	7 - Nash, Don	11/1/2022	2.00	130.00	260.00
████	7 - Nash, Don	11/2/2022	9.00	130.00	1,170.00
████	7 - Nash, Don	11/3/2022	7.00	130.00	910.00
████	7 - Nash, Don	11/4/2022	2.00	130.00	260.00
████	7 - Nash, Don	11/7/2022	4.00	130.00	520.00
████	7 - Nash, Don	11/8/2022	4.00	130.00	520.00
████	7 - Nash, Don	11/9/2022	5.00	130.00	650.00
████	7 - Nash, Don	11/10/2022	7.00	130.00	910.00
████	7 - Nash, Don	11/11/2022	4.00	130.00	520.00
████	7 - Nash, Don	11/21/2022	9.00	130.00	1,170.00
████	7 - Nash, Don	11/22/2022	9.00	130.00	1,170.00
████	7 - Nash, Don	11/28/2022	9.00	130.00	1,170.00

Project	007846	Fort Bend County Trammel Fresno CPS			Invoice	1122031
	7 - Nash, Don	12/1/2022	9.00	130.00	1,170.00	
	Totals		100.00		14,600.00	
	Total Labor					14,600.00
						\$14,600.00
						\$16,280.00
				Total this Report		\$16,280.00