



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

January 11, 2023
Project No: 007846
Invoice No: 1222017
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 December 3, 2022 to December 31, 2022:

Trammel Fresno Redesign at Hurricane Ln

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Odreman, Gabriel	12/13/2022	2.00	210.00	420.00	
Associate Engineer					
Nash, Don	12/5/2022	9.00	130.00	1,170.00	
Nash, Don	12/6/2022	9.00	130.00	1,170.00	
Nash, Don	12/9/2022	4.00	130.00	520.00	
Nash, Don	12/12/2022	2.00	130.00	260.00	
Nash, Don	12/15/2022	9.00	130.00	1,170.00	
Nash, Don	12/16/2022	4.00	130.00	520.00	
Totals		39.00		5,230.00	
Total Labor					5,230.00
					\$5,230.00

Recap:	Current	Previous	To-Date	
Total Billings	5,230.00	548,661.45	553,891.45	
Contract Amount			572,840.00	
Balance			18,948.55	
		Total Due This Invoice:		\$5,230.00

OK. AIA.

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

Billing Backup

Tuesday, January 3, 2023

RPS Infrastructure Inc. (Live)

Invoice 1222017 Dated 1/11/2023

3:56:39 PM

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
██████	5 - Odreman, Gabriel	12/13/2022	2.00	210.00	420.00	
Associate Engineer						
██████	7 - Nash, Don	12/5/2022	9.00	130.00	1,170.00	
██████	7 - Nash, Don	12/6/2022	9.00	130.00	1,170.00	
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					Total this Report	\$5,230.00