



Mr. Stacy Slawinski, PE  
Assistant County Engineer  
Fort Bend County  
Engineering Department  
PO Box 1449  
Rosenberg, TX 77471-1449

September 5, 2019  
Project No: 007846  
Invoice No: 819021  
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 3, 2019 to August 30, 2019:**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Designer / Utility Coordinator				
Bathe, Cody	24.00	125.00	3,000.00	
Totals	24.00		3,000.00	
<b>Total Labor</b>				<b>3,000.00</b>
				<b>\$3,000.00</b>

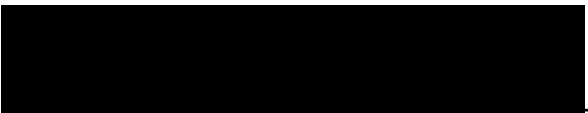
**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager				
Qumruzzaman, Mohammed	2.00	280.00	560.00	
Senior Project Manager				
Talje, Bassem	34.00	240.00	8,160.00	
Project Manager				
Nguyen, Cuong	8.00	210.00	1,680.00	
Senior Project Engineer				
Fung, Raul	2.00	180.00	360.00	
Project Engineer				
Sarkar, Noore	4.00	150.00	600.00	
Associate Engineer				
Brown, Evelyn	4.00	130.00	520.00	
Richardson, Mark	9.00	130.00	1,170.00	
Totals	63.00		13,050.00	
<b>Total Labor</b>				<b>13,050.00</b>
				<b>\$13,050.00</b>

**Recap:**

	<b>Current</b>	<b>Previous</b>	<b>To-Date</b>	
Total Billings	16,050.00	119,461.19	135,511.19	
Contract Amount			200,000.00	
Balance			64,488.81	
				<b>Total Due This Invoice: \$16,050.00</b>

**Remit Payment:**  
1160 N Dairy Ashford, Suite 500, Houston, Texas, 77079



# Billing Backup

Thursday, August 29, 2019

RPS Infrastructure Inc. (Live)

Invoice 819021 Dated 9/5/2019

12:58:54 PM

## Professional Personnel

			Hours	Rate	Amount	
Designer / Utility Coordinator						
000620	15 - Bathe, Cody	8/5/2019	3.00	125.00	375.00	
	Meet with property owner to discuss concerns about drives ways					
000620	15 - Bathe, Cody	8/12/2019	4.00	125.00	500.00	
	Worked to contacted att to resolve conflict with buried line. Met with att contact.					
000620	15 - Bathe, Cody	8/13/2019	4.00	125.00	500.00	
	Coordinate with 811 to resolve contact with identified buried line contact ps light wave and had the person go check to see if the line was active.					
000620	15 - Bathe, Cody	8/19/2019	4.00	125.00	500.00	
	Coordinated with Jason at text.about 811 concerns contact the utility companies to get clarification on identifying lines and verifying Depths					
000620	15 - Bathe, Cody	8/27/2019	5.00	125.00	625.00	
	Contacted the drainage district trying to get information for the contractor to get more access to the detention pondCoordinate with property owner about a driveway meet with them onsite and discussed it with Bryan and Jason					
000620	15 - Bathe, Cody	8/29/2019	4.00	125.00	500.00	
	Follow up with drainage district on the drainage easements and the property owner					
	Totals		24.00		3,000.00	
	<b>Total Labor</b>					<b>3,000.00</b>
						<b>\$3,000.00</b>

## Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000644	4 - Qumruzzaman, Mohammed	8/21/2019	1.00	280.00	280.00	
	Helped Noore					
000644	4 - Qumruzzaman, Mohammed	8/22/2019	1.00	280.00	280.00	
	Helped Noore for PR11 Shp drawings Review					
Senior Project Manager						
000653	6 - Talje, Bassem	8/6/2019	2.00	240.00	480.00	
	Driveways adjustments					
000653	6 - Talje, Bassem	8/7/2019	2.00	240.00	480.00	
	Driveways adjustments					
000653	6 - Talje, Bassem	8/8/2019	2.00	240.00	480.00	
	Driveways adjustments					
000653	6 - Talje, Bassem	8/14/2019	3.00	240.00	720.00	
	Utility issues and Drainage ditch access coordination with City of M and county					
000653	6 - Talje, Bassem	8/15/2019	3.00	240.00	720.00	
	Utility issues and Drainage ditch access coordination with City of M and county					
000653	6 - Talje, Bassem	8/16/2019	3.00	240.00	720.00	
	Utility issues and Drainage ditch access coordination with City of M and county					
000653	6 - Talje, Bassem	8/19/2019	3.00	240.00	720.00	
	Construction meeting with TxDOT and construction					
000653	6 - Talje, Bassem	8/20/2019	2.00	240.00	480.00	
	Drainage access to Ditch "D" excavation					
000653	6 - Talje, Bassem	8/21/2019	2.00	240.00	480.00	
	plans review as requested by TxDOT					
000653	6 - Talje, Bassem	8/26/2019	3.00	240.00	720.00	
	Pending items on Drainage access, Quantities review and CO 32					

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000653	6 - Talje, Bassem	8/27/2019	3.00	240.00	720.00	
	Pending items on Drainage access, Quantities review and ,33,34 and 35					
000653	6 - Talje, Bassem	8/28/2019	2.00	240.00	480.00	
	Pending items on Drainage access, Quantities review and CO 33,34 and 35					
000653	6 - Talje, Bassem	8/29/2019	2.00	240.00	480.00	
	Pending items on Drainage access, Quantities review and CO ,33,34 and 35					
000653	6 - Talje, Bassem	8/30/2019	2.00	240.00	480.00	
	Pending items on Drainage access, Quantities review and CO33,34 and 35					
Project Manager						
000648	6 - Nguyen, Cuong	8/7/2019	2.00	210.00	420.00	
	Discussing Trammel Fresno's issues					
000648	6 - Nguyen, Cuong	8/15/2019	2.00	210.00	420.00	
	Reviewing driveways at 843 Trammel Fresno Road					
000648	6 - Nguyen, Cuong	8/21/2019	4.00	210.00	840.00	
	Reviewing shop drawings					
Senior Project Engineer						
000727	7 - Fung, Raul	8/27/2019	1.00	180.00	180.00	
	Mailbox summary.					
000727	7 - Fung, Raul	8/28/2019	1.00	180.00	180.00	
	Mailbox summary.					
Project Engineer						
001050	8 - Sarkar, Noore	8/21/2019	2.00	150.00	300.00	
	Job 496-Trammel Fresno : Type PR11 Pedestrian Rail Shop drawings review					
001050	8 - Sarkar, Noore	8/22/2019	2.00	150.00	300.00	
	Job 496-Trammel Fresno : Type PR11 Pedestrian Rail Shop drawings review					
Associate Engineer						
000702	9 - Brown, Evelyn	8/19/2019	3.00	130.00	390.00	
	Review plans for ditch D detention pond					
000702	9 - Brown, Evelyn	8/21/2019	1.00	130.00	130.00	
	Review plans for Dtich D detention pond					
000736	9 - Richardson, Mark	8/26/2019	9.00	130.00	1,170.00	
	Modifications of Driveway Summary sheets to reflect mailbox installations.					
	Review of various Change Orders					
	Totals		63.00		13,050.00	
	<b>Total Labor</b>					<b>13,050.00</b>
						<b>\$13,050.00</b>
						<b>\$16,050.00</b>
						<b>\$16,050.00</b>
						<b>Total this Report \$16,050.00</b>