



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

June 15, 2021  
Project No: 007677  
Invoice No: 621001

Fort Bend County Mobility 2017 Project Management  
P.O. No.: 163936, Date: March 27, 2018  
Proj Management Services Project No.: 1700, Amount: \$1,000,000.00  
Amendment No. 1 Amount: \$187,000.00  
Amendment No. 2 Amount: \$310,000.00  
Amendment No. 3 Amount: \$300,750.00  
Amendment No. 4 Amount: \$293,750.00  
Amendment No. 5 Amount: \$399,995.00

**For Professional Services rendered from April 28, 2021 to June 11, 2021:**

Project Management

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Pipkin, Lynn	1.00	280.00	280.00	
Senior Project Manager				
Talje, Bassem	28.00	240.00	6,720.00	
Project Manager				
Griffin, Jonathan	5.00	200.00	1,000.00	
Odreman, Gabriel	27.00	200.00	5,400.00	
Associate Engineer				
Richardson, Mark	2.00	125.00	250.00	
Zawil, Ahmad	4.00	125.00	500.00	
Clerical				
Diederich, Diana	15.00	100.00	1,500.00	
Totals	82.00		15,650.00	
<b>Total Labor</b>				<b>15,650.00</b>
				<b>\$15,650.00</b>

Lake Olympia 2

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	20.00	200.00	4,000.00	
Griffin, Jonathan	20.00	200.00	4,000.00	
Odreman, Gabriel	3.00	200.00	600.00	
Associate Engineer				
Edwards, Katlyn	1.50	125.00	187.50	
Totals	44.50		8,787.50	
<b>Total Labor</b>				<b>8,787.50</b>
				<b>\$8,787.50</b>

Chimney Rock

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Griffin, Jonathan	33.00	200.00	6,600.00	
Odreman, Gabriel	2.00	200.00	400.00	
Associate Engineer				
Edwards, Katlyn	6.50	125.00	812.50	
Nash, Don	6.00	125.00	750.00	
Totals	47.50		8,562.50	
<b>Total Labor</b>				<b>8,562.50</b>
				<b>\$8,562.50</b>

Bellaire

0.00

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**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	24.00	200.00	4,800.00	
Odreman, Gabriel	11.00	200.00	2,200.00	
Associate Engineer				
Edwards, Katlyn	27.00	125.00	3,375.00	
Ihsan, Elisa	.50	125.00	62.50	
Richardson, Mark	3.00	125.00	375.00	
Totals	65.50		10,812.50	
<b>Total Labor</b>				<b>10,812.50</b>
				<b>\$10,812.50</b>

Sidewalk

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	7.00	200.00	1,400.00	
Griffin, Jonathan	24.00	200.00	4,800.00	
Odreman, Gabriel	14.00	200.00	2,800.00	
Associate Engineer				
Edwards, Katlyn	18.25	125.00	2,281.25	
Richardson, Mark	15.00	125.00	1,875.00	
Totals	78.25		13,156.25	
<b>Total Labor</b>				<b>13,156.25</b>
				<b>\$13,156.25</b>

Burney

**Professional Personnel**

	Hours	Rate	Amount
Project Manager			
Bathe, Cody	38.00	200.00	7,600.00
Odreman, Gabriel	5.00	200.00	1,000.00
Senior Project Engineer			
Fung, Raul	48.00	180.00	8,640.00

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Associate Engineer				
Edwards, Katlyn	1.00	125.00	125.00	
Hurt, Ryan	1.00	125.00	125.00	
Totals	93.00		17,490.00	
<b>Total Labor</b>				<b>17,490.00</b>
				<b>\$17,490.00</b>

Old Richmond

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager				
Bathe, Cody	4.00	200.00	800.00	
Odreman, Gabriel	4.00	200.00	800.00	
Clerical				
Diederich, Diana	1.00	100.00	100.00	
Totals	9.00		1,700.00	
<b>Total Labor</b>				<b>1,700.00</b>
				<b>\$1,700.00</b>

Bellaire & Westmoor

**0.00**

Belknap

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager				
Bathe, Cody	31.00	200.00	6,200.00	
Odreman, Gabriel	5.00	200.00	1,000.00	
Senior Project Engineer				
Fung, Raul	36.00	180.00	6,480.00	
Associate Engineer				
Edwards, Katlyn	4.00	125.00	500.00	
Totals	76.00		14,180.00	
<b>Total Labor</b>				<b>14,180.00</b>
				<b>\$14,180.00</b>

Moore

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager				
Bathe, Cody	33.00	200.00	6,600.00	
Odreman, Gabriel	4.00	200.00	800.00	
Senior Project Engineer				
Fung, Raul	25.00	180.00	4,500.00	
Associate Engineer				
Hurt, Ryan	1.00	125.00	125.00	
Totals	63.00		12,025.00	
<b>Total Labor</b>				<b>12,025.00</b>
				<b>\$12,025.00</b>

Avenue E

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	2.00	200.00	400.00	
Associate Engineer				
Edwards, Katlyn	3.50	125.00	437.50	
Richardson, Mark	4.00	125.00	500.00	
Clerical				
Diederich, Diana	2.50	100.00	250.00	
Totals	12.00		1,587.50	
<b>Total Labor</b>				<b>1,587.50</b>
				<b>\$1,587.50</b>

Estimates for Future Bond Projects

0.00

MasterWorks Data Entry (All Projects)

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	2.00	200.00	400.00	
Associate Engineer				
Younis, Yvonne	23.50	125.00	2,937.50	
Totals	25.50		3,337.50	
<b>Total Labor</b>				<b>3,337.50</b>
				<b>\$3,337.50</b>

Avenue E

0.00

**Reimbursable Expenses**

Reim Exp-Mileage		131.60	
<b>Total Reimbursables</b>	<b>1.0 times</b>	<b>131.60</b>	<b>131.60</b>
			<b>\$131.60</b>

**Recap:**

	Current	Previous	To-Date	
Total Billings	107,420.35	2,089,629.43	2,197,049.78	
Contract Amount			2,491,495.00	
Balance			294,445.22	
		<b>Total Due This Invoice:</b>		<b>\$107,420.35</b>

Remit Payment:  
 RPS Infrastructure, Inc.  
 575 N. Dairy Ashford, Suite 700, Houston, Texas, 77079  
 T: (281) 589-7257 - Routing # 111000614 Bank # 697856677

2021.06.2  
 OK. AIA. 4 11:14:18  
 -05'00'

## Billing Backup

Tuesday, June 15, 2021

RPS Infrastructure Inc. (Live)

Invoice 621001 Dated 6/15/2021

3:40:50 PM

### Professional Personnel

			Hours	Rate	Amount
Department Manager					
000606	22 - Pipkin, Lynn	6/10/2021	1.00	280.00	280.00
	Review of project status in the 2017 Bond Program				
Senior Project Manager					
000653	30 - Talje, Bassem	4/28/2021	2.00	240.00	480.00
	2017 Program Coordinations				
000653	30 - Talje, Bassem	4/30/2021	2.00	240.00	480.00
	2017 Program Coordinations				
000653	30 - Talje, Bassem	5/4/2021	2.00	240.00	480.00
	2017 program coordination				
000653	30 - Talje, Bassem	5/5/2021	2.00	240.00	480.00
	2017 program coordination				
000653	30 - Talje, Bassem	5/11/2021	2.00	240.00	480.00
	2017 program coordination				
000653	30 - Talje, Bassem	5/12/2021	2.00	240.00	480.00
	2017 program coordination				
000653	30 - Talje, Bassem	5/17/2021	2.00	240.00	480.00
	2017 program Coordination				
000653	30 - Talje, Bassem	5/18/2021	2.00	240.00	480.00
	2017 program Coordination				
000653	30 - Talje, Bassem	5/25/2021	2.00	240.00	480.00
	2017 program management Coordination				
000653	30 - Talje, Bassem	5/26/2021	2.00	240.00	480.00
	2017 program management Coordination				
000653	30 - Talje, Bassem	6/2/2021	2.00	240.00	480.00
	2017 program management				
000653	30 - Talje, Bassem	6/3/2021	2.00	240.00	480.00
	2017 program management				
000653	30 - Talje, Bassem	6/9/2021	2.00	240.00	480.00
	Design Coordination				
000653	30 - Talje, Bassem	6/10/2021	2.00	240.00	480.00
	Design Coordination				
Project Manager					
000555	6 - Griffin, Jonathan	5/4/2021	1.00	200.00	200.00
	Internal Meeting to discuss project status				
000555	6 - Griffin, Jonathan	5/11/2021	1.00	200.00	200.00
	Internal Meetings				
000555	6 - Griffin, Jonathan	5/18/2021	1.00	200.00	200.00
	Internal progress meeting				
000555	6 - Griffin, Jonathan	5/25/2021	1.00	200.00	200.00
	Internal Meeting				
000555	6 - Griffin, Jonathan	6/8/2021	1.00	200.00	200.00
	Internal Status Update Meeting				
001098	6 - Odreman, Gabriel	5/3/2021	4.00	200.00	800.00
	Utility kick off meeting for 2020 mobility				
001098	6 - Odreman, Gabriel	5/5/2021	4.00	200.00	800.00
	Mobility meeting with Ike				
001098	6 - Odreman, Gabriel	5/7/2021	4.00	200.00	800.00
	MW training				
001098	6 - Odreman, Gabriel	5/11/2021	1.00	200.00	200.00
	ROW Meeting				

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001098	6 - Odreman, Gabriel	5/12/2021	3.00	200.00	600.00	
	Meeting with Pc 2.					
001098	6 - Odreman, Gabriel	5/17/2021	2.00	200.00	400.00	
	Project status review					
001098	6 - Odreman, Gabriel	5/25/2021	2.00	200.00	400.00	
	Status review and coordination of bond program projects					
001098	6 - Odreman, Gabriel	6/3/2021	4.00	200.00	800.00	
	Project status review					
001098	6 - Odreman, Gabriel	6/8/2021	1.00	200.00	200.00	
	ROW meeting with gress group and Sandy					
001098	6 - Odreman, Gabriel	6/9/2021	2.00	200.00	400.00	
	Monthly meeting with Pct 2					
Associate Engineer						
000736	20 - Richardson, Mark	6/9/2021	2.00	125.00	250.00	
	Monthly update meeting preparation and meeting					
001181	9 - Zawil, Ahmad	4/29/2021	1.00	125.00	125.00	
	update FBC mobility schedule					
001181	9 - Zawil, Ahmad	5/1/2021	1.00	125.00	125.00	
	Deliver CDs and Letter to FBC					
001181	9 - Zawil, Ahmad	5/12/2021	1.00	125.00	125.00	
	Communicate with Charles Gooden					
001181	9 - Zawil, Ahmad	5/13/2021	1.00	125.00	125.00	
	Communicate with Charles Gooden					
Clerical						
000106	29 - Diederich, Diana	4/28/2021	1.00	100.00	100.00	
	PAF, approvals, file management					
000106	29 - Diederich, Diana	5/4/2021	1.00	100.00	100.00	
	FBC Status meeting & action items.					
000106	29 - Diederich, Diana	5/5/2021	1.50	100.00	150.00	
	Assist with PSR, distribution & approval					
000106	29 - Diederich, Diana	5/11/2021	1.50	100.00	150.00	
	FBC Update meeting & action items					
000106	29 - Diederich, Diana	5/18/2021	1.50	100.00	150.00	
	Weekly meeting, update action items & disturbute					
000106	29 - Diederich, Diana	5/25/2021	2.50	100.00	250.00	
	Weekly Meeting & file management for meeting					
000106	29 - Diederich, Diana	6/1/2021	1.50	100.00	150.00	
	Meeting and file management					
000106	29 - Diederich, Diana	6/7/2021	1.50	100.00	150.00	
	Checking and correcting FBC court link for Amendment 5					
000106	29 - Diederich, Diana	6/8/2021	1.50	100.00	150.00	
	FBC Status Update Meeting					
000106	29 - Diederich, Diana	6/11/2021	1.50	100.00	150.00	
	File management					
	Totals		82.00		15,650.00	
	<b>Total Labor</b>					<b>15,650.00</b>
						<b>\$15,650.00</b>

#### Professional Personnel

			Hours	Rate	Amount
Project Manager					
000620	6 - Bathe, Cody	5/3/2021	3.00	200.00	600.00
	Contacted the pipeline company to see what information they needed for the update and Lono can review the plans				
000620	6 - Bathe, Cody	5/10/2021	4.00	200.00	800.00
	Site visit to look at location of crossing a proposed roadway send information trying to get the Lono updated				
000620	6 - Bathe, Cody	5/24/2021	3.00	200.00	600.00

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000620	6 - Bathe, Cody	5/27/2021	3.00	200.00	600.00	
000620	6 - Bathe, Cody	6/1/2021	3.00	200.00	600.00	
000620	6 - Bathe, Cody	6/8/2021	4.00	200.00	800.00	
000555	6 - Griffin, Jonathan	4/28/2021	1.00	200.00	200.00	
	Coordination with Design Consultant					
000555	6 - Griffin, Jonathan	4/29/2021	1.00	200.00	200.00	
	Coordination with Design Consultant					
000555	6 - Griffin, Jonathan	4/30/2021	1.00	200.00	200.00	
	Coordination with Design Consultant					
000555	6 - Griffin, Jonathan	5/4/2021	1.00	200.00	200.00	
	Coordinate with Design Consultant					
000555	6 - Griffin, Jonathan	5/7/2021	1.00	200.00	200.00	
	Coordinate with Design Consultant					
000555	6 - Griffin, Jonathan	5/14/2021	1.00	200.00	200.00	
	Design Consultant Coordination					
000555	6 - Griffin, Jonathan	5/18/2021	1.00	200.00	200.00	
	Design consultantat coordination					
000555	6 - Griffin, Jonathan	5/20/2021	1.00	200.00	200.00	
	Design consultantat coordination					
000555	6 - Griffin, Jonathan	5/24/2021	2.00	200.00	400.00	
	Review survey proposal for additional work					
000555	6 - Griffin, Jonathan	5/25/2021	1.00	200.00	200.00	
	Coordinate with UPRR and GCWA for agreements					
000555	6 - Griffin, Jonathan	5/27/2021	1.00	200.00	200.00	
	Coordinate with Design Engineer					
000555	6 - Griffin, Jonathan	5/28/2021	1.00	200.00	200.00	
	Reach out to Republic Services					
000555	6 - Griffin, Jonathan	6/2/2021	1.00	200.00	200.00	
	UPRR Coordination					
000555	6 - Griffin, Jonathan	6/3/2021	1.00	200.00	200.00	
	UPRR Coordination					
000555	6 - Griffin, Jonathan	6/8/2021	2.00	200.00	400.00	
	Review proposal amendment from design consultant and discuss Live Oak Easement with Sandy					
000555	6 - Griffin, Jonathan	6/9/2021	3.00	200.00	600.00	
	Meetings with Republic Services and FBC					
001098	6 - Odreman, Gabriel	5/20/2021	1.00	200.00	200.00	
	Project status review					
001098	6 - Odreman, Gabriel	5/26/2021	1.00	200.00	200.00	
	Surveyor proposal review					
001098	6 - Odreman, Gabriel	6/9/2021	1.00	200.00	200.00	
	* Proposal review for survey and drainage change order					
	* Meeting with Replublic services					
Associate Engineer						
001175	9 - Edwards, Katlyn	6/2/2021	.50	125.00	62.50	
	called Republic Services in order to try and set up a meeting to discuss ROW dedication					
001175	9 - Edwards, Katlyn	6/9/2021	1.00	125.00	125.00	
	meeting with republic services in regards to the ROW dedication					
	Totals		44.50		8,787.50	
	<b>Total Labor</b>					<b>8,787.50</b>
						<b>\$8,787.50</b>
<b>Professional Personnel</b>						
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager						
000555	6 - Griffin, Jonathan	4/28/2021	1.00	200.00	200.00	
	Bid Tabulation and Coordination with Design Consultant					

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000555	6 - Griffin, Jonathan	4/29/2021	1.00	200.00	200.00
	Bid Tabulation and Coordination with Design Consultant				
000555	6 - Griffin, Jonathan	4/30/2021	1.00	200.00	200.00
	Bid Tabulation and Coordination with Design Consultant				
000555	6 - Griffin, Jonathan	5/3/2021	1.00	200.00	200.00
	Pre-Bid Tabulations				
000555	6 - Griffin, Jonathan	5/7/2021	1.00	200.00	200.00
	Coordinate with Design Consultant				
000555	6 - Griffin, Jonathan	5/10/2021	2.00	200.00	400.00
	Design Consultant Coordination				
000555	6 - Griffin, Jonathan	5/11/2021	1.00	200.00	200.00
	Review References for Triple B				
000555	6 - Griffin, Jonathan	5/13/2021	3.00	200.00	600.00
	Meeting with Developer for Pond				
000555	6 - Griffin, Jonathan	5/14/2021	1.00	200.00	200.00
	Design Consultant Coordination				
000555	6 - Griffin, Jonathan	5/18/2021	1.00	200.00	200.00
	Coordination to adjust ADA Ramps and Sidewalk at Tabor Mills				
000555	6 - Griffin, Jonathan	5/21/2021	1.00	200.00	200.00
	Coordination to adjust ADA Ramps and Sidewalk at Tabor Mills				
000555	6 - Griffin, Jonathan	5/24/2021	1.00	200.00	200.00
	Sidewalk Revision at Tabor Mills				
000555	6 - Griffin, Jonathan	5/26/2021	1.00	200.00	200.00
	Waterline Extension coordination with LJA				
000555	6 - Griffin, Jonathan	5/27/2021	1.00	200.00	200.00
	Coordinate with FBC ISD				
000555	6 - Griffin, Jonathan	5/28/2021	1.00	200.00	200.00
	CMT Contract Proposal Review				
000555	6 - Griffin, Jonathan	6/2/2021	2.00	200.00	400.00
	Coordination with Design Consultant and Waterline Extension				
000555	6 - Griffin, Jonathan	6/3/2021	2.00	200.00	400.00
	Coordination with Design Consultant and Waterline Extension				
000555	6 - Griffin, Jonathan	6/7/2021	2.00	200.00	400.00
	Coordination with Design Consultant for ADA ramps at Tabor Mills				
000555	6 - Griffin, Jonathan	6/8/2021	1.00	200.00	200.00
	Assist in Pre-Con meeting setup				
000555	6 - Griffin, Jonathan	6/9/2021	3.00	200.00	600.00
	Assist in Pre-Con meeting setup				
000555	6 - Griffin, Jonathan	6/10/2021	4.00	200.00	800.00
	TDLR Coordination, ADA Ramp coordination, TxDOT permit coordination, and setup pre-con meeting agenda				
000555	6 - Griffin, Jonathan	6/11/2021	1.00	200.00	200.00
	Design Consultant Coordination				
001098	6 - Odreman, Gabriel	5/19/2021	1.00	200.00	200.00
	Project status review				
001098	6 - Odreman, Gabriel	6/8/2021	1.00	200.00	200.00
	CMT proposal review and discussion				
Associate Engineer					
001175	9 - Edwards, Katlyn	4/28/2021	5.50	125.00	687.50
	Worked on Bid Tabulation				
001175	9 - Edwards, Katlyn	6/9/2021	1.00	125.00	125.00
	put together agreement for elementary school				
000599	8 - Nash, Don	5/6/2021	4.00	125.00	500.00
	Contacting contractor references				
000599	8 - Nash, Don	5/7/2021	2.00	125.00	250.00
	Contacting contractor references				
	Totals		47.50		8,562.50
	<b>Total Labor</b>				<b>8,562.50</b>



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				<b>\$8,562.50</b>

#### Professional Personnel

			Hours	Rate	Amount
Project Manager					
000620	6 - Bathe, Cody	5/3/2021	4.00	200.00	800.00
	Working with Wesley to get the Comcast polls relocated met with Comcast on site				
000620	6 - Bathe, Cody	5/5/2021	2.00	200.00	400.00
	Meeting with property owner regarding TCE agreement.				
000620	6 - Bathe, Cody	5/6/2021	4.00	200.00	800.00
	Drill project site to make sure Comcast had removed blind or in conflict the construction verified that the line is been removed and let Wesley know				
000620	6 - Bathe, Cody	5/10/2021	2.00	200.00	400.00
	Site visit to confirm with Comcast it all lined been removed and no longer in conflict				
000620	6 - Bathe, Cody	5/24/2021	2.00	200.00	400.00
000620	6 - Bathe, Cody	6/1/2021	2.00	200.00	400.00
000620	6 - Bathe, Cody	6/8/2021	5.00	200.00	1,000.00
000620	6 - Bathe, Cody	6/10/2021	3.00	200.00	600.00
001098	6 - Odreman, Gabriel	4/29/2021	2.00	200.00	400.00
	Meeting with Mision Sierra HOA				
001098	6 - Odreman, Gabriel	5/11/2021	2.00	200.00	400.00
	Sidewalk design coordination				
001098	6 - Odreman, Gabriel	5/17/2021	1.00	200.00	200.00
	Harlems Holding Property				
001098	6 - Odreman, Gabriel	5/18/2021	1.00	200.00	200.00
	Project status review				
001098	6 - Odreman, Gabriel	5/26/2021	2.00	200.00	400.00
	Sidewalk change plans review				
001098	6 - Odreman, Gabriel	6/7/2021	2.00	200.00	400.00
	Review beechnut plans for sidewalk shift				
001098	6 - Odreman, Gabriel	6/8/2021	1.00	200.00	200.00
	Review construction status				
Associate Engineer					
001175	9 - Edwards, Katlyn	4/29/2021	.50	125.00	62.50
	Meeting with HOA about ditch in Landscape				
001175	9 - Edwards, Katlyn	5/3/2021	1.50	125.00	187.50
	arranged meetign with developer, prepared for meeting,				
001175	9 - Edwards, Katlyn	5/4/2021	1.00	125.00	125.00
	fbc mobility meeting				
001175	9 - Edwards, Katlyn	5/5/2021	2.00	125.00	250.00
	meeting with developer and follow up tce agreeemnts				
001175	9 - Edwards, Katlyn	5/6/2021	.50	125.00	62.50
	spoke with tim about helping developer with permit; in order to obtain TCE agreement				
001175	9 - Edwards, Katlyn	5/10/2021	1.00	125.00	125.00
	update on TCE with developer and how to move forward				
001175	9 - Edwards, Katlyn	5/11/2021	1.00	125.00	125.00
	Fort Bend County Bond program meeting				
001175	9 - Edwards, Katlyn	5/17/2021	1.50	125.00	187.50
	checked on utility conflicts based on information from HOA				
001175	9 - Edwards, Katlyn	5/18/2021	3.00	125.00	375.00
	Weekly FBC meeting, looking over revised plan set from costello				
001175	9 - Edwards, Katlyn	5/21/2021	1.00	125.00	125.00
	meeting with Costello				
001175	9 - Edwards, Katlyn	5/24/2021	.50	125.00	62.50
	scheduled and prepared for meeting over revised plan sheets				

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001175	9 - Edwards, Katlyn	5/25/2021	.50	125.00	62.50	
	weekly FBC meeting					
001175	9 - Edwards, Katlyn	5/26/2021	2.50	125.00	312.50	
	looking over revised plans and addressing concerns with costello					
001175	9 - Edwards, Katlyn	5/27/2021	1.00	125.00	125.00	
	coordinating with costello in regards to plan revisions					
001175	9 - Edwards, Katlyn	6/1/2021	2.00	125.00	250.00	
	FBC weekly meeting, working to resolve utility/trunk line conflict					
001175	9 - Edwards, Katlyn	6/2/2021	.50	125.00	62.50	
	investigating if gas line continues to east of westmoore					
001175	9 - Edwards, Katlyn	6/3/2021	1.00	125.00	125.00	
	coordinated with those in field to resolve gas line and rcp conflict					
001175	9 - Edwards, Katlyn	6/7/2021	1.00	125.00	125.00	
	went over revised plans					
001175	9 - Edwards, Katlyn	6/8/2021	3.00	125.00	375.00	
	took care of outstanding invoices, FBC weekly meeting and confirmed waterflow in new planset					
001175	9 - Edwards, Katlyn	6/10/2021	1.00	125.00	125.00	
	followed up with invoices and retrieved contact information					
001175	9 - Edwards, Katlyn	6/11/2021	1.00	125.00	125.00	
	upload invoices to masterworks					
001186	9 - Ihsan, Elisa	5/26/2021	.50	125.00	62.50	
	Print plan					
000736	20 - Richardson, Mark	6/1/2021	2.00	125.00	250.00	
	Coordination with engineer and county for gas line clearance issues and revision of plans					
000736	20 - Richardson, Mark	6/9/2021	1.00	125.00	125.00	
	Coordination during construction updates					
	Totals		65.50		10,812.50	
	<b>Total Labor</b>					<b>10,812.50</b>
						<b>\$10,812.50</b>

#### Professional Personnel

			Hours	Rate	Amount
Project Manager					
000620	6 - Bathe, Cody	5/10/2021	3.00	200.00	600.00
	Confirm with the mud that they had received the agreement and everything they needed for the right away dedication				
000620	6 - Bathe, Cody	5/25/2021	2.00	200.00	400.00
000620	6 - Bathe, Cody	6/11/2021	2.00	200.00	400.00
000555	6 - Griffin, Jonathan	5/24/2021	4.00	200.00	800.00
	Review Change Order for Sidewalk Improvements				
000555	6 - Griffin, Jonathan	5/25/2021	4.00	200.00	800.00
	Review Change Order for Sidewalk Improvements				
000555	6 - Griffin, Jonathan	5/26/2021	4.00	200.00	800.00
	Review Change Order for Sidewalk Improvements				
000555	6 - Griffin, Jonathan	5/27/2021	2.00	200.00	400.00
	Review Change Order for Sidewalk Improvements				
000555	6 - Griffin, Jonathan	5/28/2021	2.00	200.00	400.00
	Review Change Order for Sidewalk Improvements				
000555	6 - Griffin, Jonathan	6/2/2021	2.00	200.00	400.00
	Coordinate Change Order for overrun and additional sidewalks				
000555	6 - Griffin, Jonathan	6/3/2021	2.00	200.00	400.00
	Coordinate Change Order for overrun and additional sidewalks				
000555	6 - Griffin, Jonathan	6/7/2021	4.00	200.00	800.00
	Meet with Wesley and Charles Gooden to discuss change order				
001098	6 - Odreman, Gabriel	4/28/2021	3.00	200.00	600.00
	Coordination sidewalk change order 1				

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001098	6 - Odreman, Gabriel	5/11/2021	1.00	200.00	200.00	
	Cpmunication with PM					
001098	6 - Odreman, Gabriel	5/12/2021	1.00	200.00	200.00	
	coordination for project start at Scanlin Rd					
001098	6 - Odreman, Gabriel	5/18/2021	1.00	200.00	200.00	
	Review proposal for pedestrian bridge					
001098	6 - Odreman, Gabriel	5/20/2021	1.00	200.00	200.00	
	Project status review					
001098	6 - Odreman, Gabriel	5/26/2021	3.00	200.00	600.00	
	Change order 1 review					
001098	6 - Odreman, Gabriel	6/7/2021	4.00	200.00	800.00	
	Lunch meeting with Wesley and meeting with consultant in FBC office					
Associate Engineer						
001175	9 - Edwards, Katlyn	5/20/2021	1.50	125.00	187.50	
	meeting to transfer responsibilities					
001175	9 - Edwards, Katlyn	5/21/2021	.50	125.00	62.50	
	get in touch with main point of contact to inform that I will now be contacting them					
001175	9 - Edwards, Katlyn	5/24/2021	1.00	125.00	125.00	
	caught up on emails discussing curb alignment, change order, and fill needs					
001175	9 - Edwards, Katlyn	5/25/2021	.25	125.00	31.25	
	weekly FBC meeting					
001175	9 - Edwards, Katlyn	5/26/2021	2.50	125.00	312.50	
	sidewalk safety ans winkleman proposal meeting, discussing change order, and coordinating items needed to confirm quantities for change order					
001175	9 - Edwards, Katlyn	5/27/2021	2.00	125.00	250.00	
	following up on change order info needed					
001175	9 - Edwards, Katlyn	5/28/2021	4.00	125.00	500.00	
	confirming quantities on record drawings					
001175	9 - Edwards, Katlyn	6/1/2021	2.00	125.00	250.00	
	FBC Weekly meeting, Called to check up on record drawings & bridge estimate, discussed concrete at quail glen dr					
001175	9 - Edwards, Katlyn	6/2/2021	1.50	125.00	187.50	
	meeting to discuss items needed to be asked in tomorrows meeting about the change order					
001175	9 - Edwards, Katlyn	6/3/2021	1.50	125.00	187.50	
	meeting to clarify item descriptions and prices in change order					
001175	9 - Edwards, Katlyn	6/7/2021	.50	125.00	62.50	
	got updated on meeting during lunch					
001175	9 - Edwards, Katlyn	6/8/2021	1.00	125.00	125.00	
	reviewed emails and looked over spreadsheet sent to us and weekly FBC meeting					
000736	20 - Richardson, Mark	5/25/2021	1.00	125.00	125.00	
	Review of Scanlin location and other change orders					
000736	20 - Richardson, Mark	5/26/2021	4.00	125.00	500.00	
	Meeting with CDGE and RPS for updating change orders and exhibits to meet county standards					
000736	20 - Richardson, Mark	6/1/2021	3.00	125.00	375.00	
	Coordination with CM for Change Order quantity review and negotiations					
000736	20 - Richardson, Mark	6/2/2021	4.00	125.00	500.00	
	Coordination with CM for Change Order quantity review and negotiations					
000736	20 - Richardson, Mark	6/7/2021	2.00	125.00	250.00	
	Coordination with construction manager to get change order documentation in order					
000736	20 - Richardson, Mark	6/8/2021	1.00	125.00	125.00	
	Check and update of change order documentation					
	Totals		78.25		13,156.25	
	<b>Total Labor</b>					<b>13,156.25</b>
						<b>\$13,156.25</b>

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# Professional Personnel

			Hours	Rate	Amount
Project Manager					
000620	6 - Bathe, Cody	4/28/2021	3.00	200.00	600.00
000620	6 - Bathe, Cody	4/30/2021	3.00	200.00	600.00
000620	6 - Bathe, Cody	5/4/2021	5.00	200.00	1,000.00
	follow up on TCE agreement For a project try to see who will be responsible for signing the agreement made a few phone calls trying to track down the right person				
000620	6 - Bathe, Cody	5/5/2021	3.00	200.00	600.00
	Followed up with Walgreen's regarding TCE agreement.				
000620	6 - Bathe, Cody	5/11/2021	5.00	200.00	1,000.00
	Meeting with utility companies trying to make sure they're on schedule to have adjustments completed in June followed up on TCE agreements				
000620	6 - Bathe, Cody	5/12/2021	5.00	200.00	1,000.00
	Meeting with property owner at ABC Academy and the county. Provided property owner information regarding the project in front of his property				
000620	6 - Bathe, Cody	5/13/2021	3.00	200.00	600.00
	Trying to gather information regarding HOA's along project to contact them about the project				
000620	6 - Bathe, Cody	5/14/2021	2.00	200.00	400.00
	Provide information to the school into the fire department regarding the Burney Old Richmond project				
000620	6 - Bathe, Cody	5/25/2021	2.00	200.00	400.00
000620	6 - Bathe, Cody	5/27/2021	2.00	200.00	400.00
000620	6 - Bathe, Cody	6/3/2021	3.00	200.00	600.00
000620	6 - Bathe, Cody	6/11/2021	2.00	200.00	400.00
001098	6 - Odreman, Gabriel	5/12/2021	2.00	200.00	400.00
	Coordination for TCEs and Kingsland MUD				
001098	6 - Odreman, Gabriel	5/19/2021	1.00	200.00	200.00
	Project status review				
001098	6 - Odreman, Gabriel	6/10/2021	2.00	200.00	400.00
	Review plan status, CNP poles relocation, and txdot permit				
Senior Project Engineer					
000727	7 - Fung, Raul	4/28/2021	2.00	180.00	360.00
	Follow up with HR Green regarding pending responses to review comments, also discussed final look comments by Martin G. Check radius at driveways and intersecting streets, checked design criteria from FBC.				
000727	7 - Fung, Raul	4/29/2021	1.00	180.00	180.00
	Follow up with action items from FBC weekly status meeting held on 04/27. Review of current dates shown in mobility schedule.				
000727	7 - Fung, Raul	4/30/2021	1.00	180.00	180.00
	Contacted HR Green regarding SH6 TxDot permit approval, also discussed progress of tcp updates to current concept at intersection of SH6 and Old Richmond Rd. Contacted TxDot regarding SH6 permit approval. Checked on pending survey work after Kingsbridge MUD construction completion.				
000727	7 - Fung, Raul	5/3/2021	2.00	180.00	360.00
	Follow up with HR Green regarding ownership information for the commercial TCE's.				
000727	7 - Fung, Raul	5/4/2021	2.00	180.00	360.00
	Called Txot in regards to SH6 permit. Attended FBC weekly status meeting. Follow up with HR Green regarding final look review comments and TCE ownership information.				
000727	7 - Fung, Raul	5/5/2021	1.00	180.00	180.00
	Review of latest traffic comments by TxDot in regards to SH6 permit approval. HR Green provided the comments.				
000727	7 - Fung, Raul	5/6/2021	1.00	180.00	180.00
	Review of latest traffic comments by TxDot in regards to SH6 permit approval. HR Green provided the comments.				

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000727	7 - Fung, Raul	5/10/2021	1.00 180.00	180.00
	Checked for Homeowners Assoc. in project area, discussed with Cody B. regarding contact information.			
000727	7 - Fung, Raul	5/12/2021	2.00 180.00	360.00
	Follow up with action item of HOA in project area, discussed with Cody B. contact information, also discussed TCP sheets (in regards to fire station and elementary school near the project).			
000727	7 - Fung, Raul	5/13/2021	2.00 180.00	360.00
	Contacted HR Green regarding latest traffic comments provided by TxDot (in regards to SH6 permit) and also discussed progress of drainage sheets updates.			
000727	7 - Fung, Raul	5/14/2021	2.00 180.00	360.00
	Follow up with HR Green regarding traffic comments in regards to SH6 permit. Researched information regarding Homeowners Association in project area			
000727	7 - Fung, Raul	5/17/2021	1.00 180.00	180.00
	Conference call with Yvonne Y. regarding information requested by FBC (MS project data).			
000727	7 - Fung, Raul	5/18/2021	1.00 180.00	180.00
	Contacted HR Green and discussed: drainage sheets updates, tcp updates and SH6 TxDot permit.			
000727	7 - Fung, Raul	5/19/2021	2.00 180.00	360.00
	Contacted HOA in project area. Contacted TxDot regarding SH6 permit. Discussed with HR Green the progress of drainage and tcp sheets, also discussed final look comments.			
000727	7 - Fung, Raul	5/20/2021	1.00 180.00	180.00
	Contacted High Sierra Management in regards to Kingsbridge Homeowners Association, discussed Burney Old Richmond project.			
000727	7 - Fung, Raul	5/21/2021	1.00 180.00	180.00
	Contacted Townewest Homeowners Association, discussed Burney Old Richmond project.			
000727	7 - Fung, Raul	5/24/2021	4.00 180.00	720.00
	Contacted the followign Homeowners Associations: Kinsgbridge, Townewest and Woodbridge, disussed proopsed roadway work and possible conflicts/relocations. Discussed with HR Green final look comment regarding detour of traffic to SH6, also discussed progress of updates to tcp and drainage sheets.			
000727	7 - Fung, Raul	5/25/2021	2.00 180.00	360.00
	Follow up with Woodbrige Homeowner Association regarding the Burney Old Richmond project. Met with Martin G. regarding final look review comment (about detours).			
000727	7 - Fung, Raul	5/26/2021	1.00 180.00	180.00
	Folllow up with HR Green regarding possible conflict with exsiting waterline and proposed pavement, reviewed latest utility conflict table previously submitted by HR Green.			
000727	7 - Fung, Raul	5/28/2021	1.00 180.00	180.00
	Folllow up with HR Green regarding possible conflict with exsiting waterline and proposed pavement. Discussed with Cody B. regarding utility relocations along Belknap Rd.			
000727	7 - Fung, Raul	6/1/2021	2.00 180.00	360.00
	Conference call with Jesus O. from HR Green regarding possible waterline conflict, also discussed survey data from Halff Associates (data in regards to Kingsbridge MUD permit construction). Check for email correspondence with Chad A. from IDS regading wateline relocations whithin project limits. Discussed with HR Green new submittal date of 100% package. Attended FBC weekly status meeting.			
000727	7 - Fung, Raul	6/2/2021	3.00 180.00	540.00
	Contacted HR Green regarding SH6 TxDot permit (traffic review comments). Researched email correspondence with IDS Engineering regarding waterline relocatiions in project.			
000727	7 - Fung, Raul	6/3/2021	3.00 180.00	540.00
	Follow up with IDS Engineering and HR Green regading waterline relocations due to possible conflicts with new roadway. Contacted TxDOT regarding approval of SH6 permit. Follow up on action items and tasks from microsoft planner. Compiled details of detour signing at SH6 (for discussion with Gabriel O.)			

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000727	7 - Fung, Raul	6/7/2021	2.00	180.00	360.00	
	Follow up with HR Green regarding TxDot approval of SH6 and Old Richmond Rd. permit, also discussed project progress in regards to updated drainage sheets and tcp sheets. Follow up on action items from microsoft planner.					
000727	7 - Fung, Raul	6/8/2021	3.00	180.00	540.00	
	Conference call with HR Green regarding possible water line relocation. Field meeting is scheduled tomorrow between HR Green and MDS operator. Attended FBC weekly status meeting. Contacted TxDot as a follow up to the permit approval at SH6 and old Richmond Rd.					
000727	7 - Fung, Raul	6/9/2021	2.00	180.00	360.00	
	Met with Ryan H. to discuss excel response spreadsheet to be provided to FBC (Ike A. requested a comment response spreadsheet in regards to driveways with slope issues).					
000727	7 - Fung, Raul	6/10/2021	1.00	180.00	180.00	
	Conference call with Jesus O. from HR Green regarding waterline relocations, also talked to Sergio from MDS services regarding possible waterline adjustments. Follow up with HR Green regarding responses to traffic review comments ( in regards to SH6 TxDot permit approval).					
000727	7 - Fung, Raul	6/11/2021	1.00	180.00	180.00	
	Review of plan sheets (provided by HR Greeen) showing possible conflict areas between proposed roadway and existing watereline.					
Associate Engineer						
001175	9 - Edwards, Katlyn	6/8/2021	1.00	125.00	125.00	
	updated TCE agreements					
001180	9 - Hurt, Ryan	6/9/2021	1.00	125.00	125.00	
	Created a excel chart and updated with plans data					
	Totals		93.00		17,490.00	
	Total Labor					17,490.00
						\$17,490.00

#### Professional Personnel

			Hours	Rate	Amount	
Project Manager						
000620	6 - Bathe, Cody	6/1/2021	4.00	200.00	800.00	
001098	6 - Odreman, Gabriel	5/4/2021	2.00	200.00	400.00	
	Meeting with Harmony schools					
001098	6 - Odreman, Gabriel	5/12/2021	1.00	200.00	200.00	
	Coordination ofr project status					
001098	6 - Odreman, Gabriel	5/18/2021	1.00	200.00	200.00	
	Project status review					
Clerical						
000106	29 - Diederich, Diana	6/9/2021	1.00	100.00	100.00	
	Meeting to get TCE agreement signed					
	Totals		9.00		1,700.00	
	Total Labor					1,700.00
						\$1,700.00

#### Professional Personnel

			Hours	Rate	Amount	
Project Manager						
000620	6 - Bathe, Cody	5/6/2021	5.00	200.00	1,000.00	
	Visited with ABC daycare at Belknap road to discuss project to get dates that he would be available for a meeting					
000620	6 - Bathe, Cody	5/11/2021	4.00	200.00	800.00	
	Went to project site to meet with To meet with property owner regarding driveways and TCE					
000620	6 - Bathe, Cody	5/24/2021	2.00	200.00	400.00	
000620	6 - Bathe, Cody	5/27/2021	1.00	200.00	200.00	

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000620	6 - Bathe, Cody	5/28/2021	4.00	200.00	800.00	
000620	6 - Bathe, Cody	6/2/2021	4.00	200.00	800.00	
000620	6 - Bathe, Cody	6/7/2021	5.00	200.00	1,000.00	
000620	6 - Bathe, Cody	6/9/2021	3.00	200.00	600.00	
000620	6 - Bathe, Cody	6/10/2021	3.00	200.00	600.00	
001098	6 - Odreman, Gabriel	5/18/2021	1.00	200.00	200.00	
	Project status review					
001098	6 - Odreman, Gabriel	5/24/2021	2.00	200.00	400.00	
	Meeting with Ike to gover project status and driveways					
001098	6 - Odreman, Gabriel	6/10/2021	2.00	200.00	400.00	
	Update on meeting with commential/residential owners for DW slopes					
Senior Project Engineer						
000727	7 - Fung, Raul	4/29/2021	1.00	180.00	180.00	
	Follow up with action items from FBC weekly status meeting held on 04/27.					
000727	7 - Fung, Raul	5/4/2021	1.00	180.00	180.00	
	Follow up with EJES regarding latest plans and Centerpoint ID number.					
000727	7 - Fung, Raul	5/6/2021	2.00	180.00	360.00	
	Revision of sheets for IH 10 Ramp Reversal Project #7933. No remaining budget. Contacted EJES to discuss project progress and uposad of plans in regards to Centerpoint relocations.					
000727	7 - Fung, Raul	5/12/2021	3.00	180.00	540.00	
	Attended virtual meeting with FBC and RPS (ABC Daycare property). Compiled plan sheets pertaining to this property. Discussed row taking with Cody B., also discussed existing row width and scurrent urvey data shoewn in sheets. Prepared meeting minutes from virtual meeting held this morning with FBC and ABC Daycare.					
000727	7 - Fung, Raul	5/13/2021	2.00	180.00	360.00	
	.Contacted EJES regarding survey information in ABC Daycare property. Checked google earth and images for row information. Follow up with EJES regarding updates to driveway slopes.					
000727	7 - Fung, Raul	5/17/2021	1.00	180.00	180.00	
	Conference call with Yvonne Y. regarding information requested by FBC (MS project data).					
000727	7 - Fung, Raul	5/19/2021	2.00	180.00	360.00	
	Follow up with EJES in regards to driveway slopes (6% vs. 10%).					
000727	7 - Fung, Raul	5/20/2021	1.00	180.00	180.00	
	Discussed with Aaron H. regarding driveway updates (6% vs. 10% slopes).					
000727	7 - Fung, Raul	5/21/2021	1.00	180.00	180.00	
	Contacted EJES regarding driveway updates (6% vs. 10% slopes), discussed property owner information, contacted Cody B. regarding meeting coordination with property owners.					
000727	7 - Fung, Raul	5/24/2021	2.00	180.00	360.00	
	Reviewed FBC comments in regards to 6% vs. 10% driveway slopes, contacted EJES in regards to comments, discussed design informatiion such as drivveway types and radius.					
000727	7 - Fung, Raul	5/25/2021	2.00	180.00	360.00	
	Conference call with EJES to discuss updated cross sections and driveway slopes in driveways R1, R4 and R11. Discussed with Cody B. regarding property owners and proposed driveway slopes in their property.					
000727	7 - Fung, Raul	5/26/2021	2.00	180.00	360.00	
	Contacted EJES regarding driveway slopes (6% vs. 10%). Reviewed updated XS and responses to FBC review comments.					
000727	7 - Fung, Raul	5/27/2021	1.00	180.00	180.00	
	Follow up with EJES regarding driveway slopes (6% vs. 10%). Discussed with Cody B. regarding meeting coordination with property owners affected by driveway slopes.					
000727	7 - Fung, Raul	5/28/2021	1.00	180.00	180.00	
	Follow up with EJES regarding driveway slopes (6% vs. 10%). Reviewed updated XS and responses to FBC review comments.					

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000727	7 - Fung, Raul	6/1/2021	2.00	180.00	360.00	
	Conference call with EJES regarding TCE exhibits for driveways. Also discussed responses to FBC review comments in regards to driveway slopes (6% vs. 10%).					
000727	7 - Fung, Raul	6/2/2021	1.00	180.00	180.00	
	Follow up on action items and tasks from microsoft planner. Researched for email correspondence regarding Centerpoint relocations.					
000727	7 - Fung, Raul	6/3/2021	1.00	180.00	180.00	
	Responded to EJES inquiry regarding construction timeframe. Follow up on action items and tasks from microsoft planner.					
000727	7 - Fung, Raul	6/4/2021	1.00	180.00	180.00	
	Follow up on action items and tasks from microsoft planner. Checked on progress of remaining driveway layouts being prepared by EJES.					
000727	7 - Fung, Raul	6/7/2021	2.00	180.00	360.00	
	Contacted EJES regarding remaining pdf exhibit for driveways, also discussed Centerpoint pole relocations. Contacted Master's Vessel Ministries (property owner in Belknap Rd.) in regards to driveway slope. Follow up on action items from microsoft planner.					
000727	7 - Fung, Raul	6/8/2021	3.00	180.00	540.00	
	Received and reviewed pdf exhibit for remaining driveways with slope issues (pdf was sent by EJES). Prepared email response to Ike A. from FBC in regards to all driveways with slope issues. Follow up with EJES regarding Centerpoint relocation status.					
000727	7 - Fung, Raul	6/9/2021	2.00	180.00	360.00	
	Discussed with Cody B. in regards to driveway exhibits prior to meeting with property owner (driveways L)\$ and L05)					
000727	7 - Fung, Raul	6/10/2021	1.00	180.00	180.00	
	Conference call with EJES regarding driveway exhibits (in regards to driveways with slope issues). Discussed with Cody B. in regards to driveway exhibits prior to meeting with property owner (driveways R08 and R09). Follow up with EJES reagarding Centerpoint pole relocations.					
000727	7 - Fung, Raul	6/11/2021	1.00	180.00	180.00	
	Follow up with Cody B. regading meetings with property owners in regards to driveways with slope issues.					
Associate Engineer						
001175	9 - Edwards, Katlyn	5/24/2021	3.00	125.00	375.00	
	put together TCE agreements					
001175	9 - Edwards, Katlyn	6/9/2021	1.00	125.00	125.00	
	revised TCE agreements					
	Totals		76.00		14,180.00	
	Total Labor					14,180.00
						\$14,180.00

#### Professional Personnel

			Hours	Rate	Amount
Project Manager					
000620	6 - Bathe, Cody	4/28/2021	3.00	200.00	600.00
000620	6 - Bathe, Cody	4/29/2021	4.00	200.00	800.00
000620	6 - Bathe, Cody	5/3/2021	2.00	200.00	400.00
	Reached out to frontier to check the status of their design plans in a relocation schedule for adjustment				
000620	6 - Bathe, Cody	5/4/2021	4.00	200.00	800.00
	Reviewed information from design consultant regarding utilities and submittals				
000620	6 - Bathe, Cody	5/12/2021	4.00	200.00	800.00
	Review information from the utilities and design consultant regarding the utilities for the project and relocations				
000620	6 - Bathe, Cody	5/25/2021	2.00	200.00	400.00
000620	6 - Bathe, Cody	5/26/2021	4.00	200.00	800.00
000620	6 - Bathe, Cody	6/2/2021	3.00	200.00	600.00
000620	6 - Bathe, Cody	6/9/2021	4.00	200.00	800.00



Project	007677	Fort Bend County Mobility2017	Invoice		621001
000620	6 - Bathe, Cody	6/10/2021	3.00	200.00	600.00
001098	6 - Odreman, Gabriel	5/4/2021	2.00	200.00	400.00
	Utility conflict table analysis				
001098	6 - Odreman, Gabriel	5/5/2021	1.00	200.00	200.00
	Utility conflict table analysis				
001098	6 - Odreman, Gabriel	6/10/2021	1.00	200.00	200.00
	dgn files for ROW documentation for Sandy				
Senior Project Engineer					
000727	7 - Fung, Raul	4/28/2021	3.00	180.00	540.00
	Review of MCI/Verizon utility permit. Review of updated utility conflict table submitted by CobbFendley, discussed findings with Cody B. Discussed with Yvonne Y. the upload of environmental proposal (by TLC Engineering to Masterwork.				
000727	7 - Fung, Raul	4/29/2021	1.00	180.00	180.00
	Follow up with action items from FBC weekly status meeting held on 04/27. Review of current dates shown in mobility schedule.				
000727	7 - Fung, Raul	5/3/2021	3.00	180.00	540.00
	Compiled project manual review comments and sent to CobbFendley, reviewed SW3P statement and certifications needed to be included in manual. Received and reviewed invoice 10 submitted by CobbFendley. Reviewed latest version of utility conflict table.				
000727	7 - Fung, Raul	5/4/2021	3.00	180.00	540.00
	Conference call with CobbFendley regarding project manual and utility conflict table. Discussed with Cody B. regarding utility conflict information. Discussed with Ryan H. regarding invoices 8 and 9 previously submitted by CobbFendley. Follow up with FBC regarding approval of environmental proposal submitted by TLC Engineering.				
000727	7 - Fung, Raul	5/5/2021	2.00	180.00	360.00
	Downloaded and reviewed updated files submitted by CobbFendley: project manual, utility conflict table, utility contact table. Follow up in regards to amendment pending approval, reviewed amounts being billed in invoice submitted by CobbFendley.				
000727	7 - Fung, Raul	5/10/2021	2.00	180.00	360.00
	Follow up with Ryan H. regarding invoices 8, 9 and 10 submitted by CobbFendley, reviewed numbers shown in invoice control spreadsheet.				
000727	7 - Fung, Raul	5/14/2021	2.00	180.00	360.00
	Review of latest pdf version of project manual submitted by CobbFendley, discussed incorrect number in remaining funds column in invoice 9; informed CobbFendley regarding status of invoices 8, 9 and 10.				
000727	7 - Fung, Raul	5/17/2021	1.00	180.00	180.00
	Received and reviewed contract agreement in regards to Environmental services by TLC Engineering.				
000727	7 - Fung, Raul	5/18/2021	2.00	180.00	360.00
	Updated excel control spreadsheet (invoicing), discussed with Ryan H. regarding authorized and remaining amounts. Reviewed latest invoices 9 and 10. Contacted Yvonne Y. regarding invoice 9 processing/uploading. Follow up with CobbFendley regarding centerpoint gas information.				
000727	7 - Fung, Raul	5/25/2021	1.00	180.00	180.00
	Follow up with CobbFendley regarding pending information about Centerpoint gas line crossing.				
000727	7 - Fung, Raul	6/1/2021	2.00	180.00	360.00
	Responded to CobbFendley's inquiry about invoices 8,9,10. Follow up with CobbFendley regarding pending information regarding Centerpoint gas line crossing Moore Rd. Reviewed revised form 1295 submitted by TLC Engineering for Environmental Services.				
000727	7 - Fung, Raul	6/4/2021	1.00	180.00	180.00
	Review of invoice 10 previously submitted by CobbFendley, follow up with Ryan H. regarding invoice excel spreadsheet.				
000727	7 - Fung, Raul	6/7/2021	2.00	180.00	360.00
	Finalized review of invoice 10, discussed with Cody B. payment of this invoice. Follow up with CobbFendley regarding Centerpoint gas parcel information.				

Project	007677	Fort Bend County Mobility2017	Invoice	621001
Associate Engineer				
001180	9 - Hurt, Ryan	5/18/2021	1.00	125.00
	Updated Invoice spread sheet			
	Totals		63.00	12,025.00
	<b>Total Labor</b>			<b>12,025.00</b>
				<b>\$12,025.00</b>

#### Professional Personnel

			Hours	Rate	Amount	
Project Manager						
001098	6 - Odreman, Gabriel	6/8/2021	2.00	200.00	400.00	
	Coordination					
Associate Engineer						
001175	9 - Edwards, Katlyn	5/25/2021	1.50	125.00	187.50	
	pit together bid tabulation					
001175	9 - Edwards, Katlyn	5/26/2021	2.00	125.00	250.00	
	put together bid tabulation and award letter					
000736	20 - Richardson, Mark	4/28/2021	2.00	125.00	250.00	
	Finalization of plan set for bid opening					
000736	20 - Richardson, Mark	5/12/2021	2.00	125.00	250.00	
	Pre bid meeting preparation and meeting					
Clerical						
000106	29 - Diederich, Diana	4/28/2021	2.50	100.00	250.00	
	Bid Docs burned to CD					
	Totals		12.00		1,587.50	
	<b>Total Labor</b>					<b>1,587.50</b>
						<b>\$1,587.50</b>

#### Professional Personnel

			Hours	Rate	Amount	
Project Manager						
001098	6 - Odreman, Gabriel	4/29/2021	2.00	200.00	400.00	
	Data entry for project schedule's					
Associate Engineer						
001150	20 - Younis, Yvonne	4/28/2021	2.00	125.00	250.00	
	creating budget estimate and uploading invoices.					
001150	20 - Younis, Yvonne	5/3/2021	1.00	125.00	125.00	
001150	20 - Younis, Yvonne	5/6/2021	1.00	125.00	125.00	
001150	20 - Younis, Yvonne	5/11/2021	1.00	125.00	125.00	
	uploading PO and invoices					
001150	20 - Younis, Yvonne	5/12/2021	1.00	125.00	125.00	
	training					
001150	20 - Younis, Yvonne	5/13/2021	2.00	125.00	250.00	
	uploading PO and invoices and scheduling					
001150	20 - Younis, Yvonne	5/17/2021	1.00	125.00	125.00	
	PO agreements and invoices					
001150	20 - Younis, Yvonne	5/18/2021	1.00	125.00	125.00	
	PO agreements and invoices					
001150	20 - Younis, Yvonne	5/19/2021	1.00	125.00	125.00	
	PO agreements and invoices					
001150	20 - Younis, Yvonne	5/20/2021	1.00	125.00	125.00	
	PO agreements and invoices					
001150	20 - Younis, Yvonne	5/24/2021	1.00	125.00	125.00	
	Invoicing					
001150	20 - Younis, Yvonne	5/25/2021	1.00	125.00	125.00	
001150	20 - Younis, Yvonne	5/26/2021	1.00	125.00	125.00	

Project	007677	Fort Bend County Mobility2017			Invoice	621001
001150	20 - Younis, Yvonne	6/1/2021	1.00	125.00	125.00	
	Uploading Documents					
001150	20 - Younis, Yvonne	6/2/2021	1.00	125.00	125.00	
	Uploading documents					
001150	20 - Younis, Yvonne	6/3/2021	1.50	125.00	187.50	
	Alice Contract					
001150	20 - Younis, Yvonne	6/7/2021	1.00	125.00	125.00	
	PO, Invoices and Agreements					
001150	20 - Younis, Yvonne	6/8/2021	1.00	125.00	125.00	
	PO, Invoices and Agreements					
001150	20 - Younis, Yvonne	6/9/2021	1.00	125.00	125.00	
	PO, Invoices and Agreements					
001150	20 - Younis, Yvonne	6/10/2021	1.00	125.00	125.00	
	PO, Invoices and Agreements					
001150	20 - Younis, Yvonne	6/11/2021	1.00	125.00	125.00	
	PO, Invoices and Agreements					
	Totals		25.50		3,337.50	
	<b>Total Labor</b>					<b>3,337.50</b>
						<b>\$3,337.50</b>

#### Reimbursable Expenses

##### Reim Exp-Mileage

EX	000000024731	4/29/2021	Zawil, Ahmad / Drop off CDs and Letter to Jarnie Kovar office, drove from office then back to the office. / 52.00 miles @ 0.56	29.12	
EX	000000024790	5/5/2021	Odreman, Gabriel / Mobility meeting at FBC / Mobility meeting at FBC Office / 61.00 miles @ 0.56	34.16	
EX	000000024790	5/11/2021	Odreman, Gabriel / Pre-Bid Meeting at FBC / Pre-Bid Meeting at FBC office for Ave E. / 62.00 miles @ 0.56	34.72	
EX	000000024785	5/13/2021	Griffin, Jonathan / Meeting with Developer at FBC Engineering / 60.00 miles @ 0.56	33.60	
	<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>131.60</b>	<b>131.60</b>
					<b>\$131.60</b>
					<b>\$107,420.35</b>
			<b>Total this Report</b>		<b>\$107,420.35</b>