



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

September 8, 2021
Project No: 007677
Invoice No: 821058

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
Amendment No. 6 Amount: \$21,100.00

For Professional Services rendered from July 31, 2021 to August 27, 2021:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	17.00	240.00	4,080.00	
Project Manager				
Griffin, Jonathan	7.00	200.00	1,400.00	
Odreman, Gabriel	10.00	200.00	2,000.00	
Associate Engineer				
Edwards, Katlyn	5.00	125.00	625.00	
Nash, Don	3.00	125.00	375.00	
Clerical				
Diederich, Diana	8.50	100.00	850.00	
Totals	50.50		9,330.00	
Total Labor				9,330.00
				\$9,330.00

Lake Olympia 2

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Griffin, Jonathan	3.00	200.00	600.00	
Odreman, Gabriel	7.00	200.00	1,400.00	
Associate Engineer				
Edwards, Katlyn	1.00	125.00	125.00	
Totals	11.00		2,125.00	
Total Labor				2,125.00
				\$2,125.00

Chimney Rock

Professional Personnel

	Hours	Rate	Amount
Project Manager			
Griffin, Jonathan	2.00	200.00	400.00

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	Odreman, Gabriel	6.00	200.00	1,200.00	
	Associate Engineer				
	Richardson, Mark	2.00	125.00	250.00	
	Clerical				
	Diederich, Diana	2.00	100.00	200.00	
	Totals	12.00		2,050.00	
	Total Labor				2,050.00
					\$2,050.00
Bellaire					
					0.00
Beechnut					
Professional Personnel					
		Hours	Rate	Amount	
	Project Manager				
	Bathe, Cody	11.00	200.00	2,200.00	
	Odreman, Gabriel	2.00	200.00	400.00	
	Associate Engineer				
	Edwards, Katlyn	5.50	125.00	687.50	
	Richardson, Mark	2.00	125.00	250.00	
	Clerical				
	Diederich, Diana	1.50	100.00	150.00	
	Totals	22.00		3,687.50	
	Total Labor				3,687.50
					\$3,687.50
Sidewalk					
Professional Personnel					
		Hours	Rate	Amount	
	Project Manager				
	Griffin, Jonathan	2.00	200.00	400.00	
	Odreman, Gabriel	7.00	200.00	1,400.00	
	Associate Engineer				
	Edwards, Katlyn	1.50	125.00	187.50	
	Richardson, Mark	3.50	125.00	437.50	
	Clerical				
	Diederich, Diana	5.00	100.00	500.00	
	Totals	19.00		2,925.00	
	Total Labor				2,925.00
					\$2,925.00
Burney					
Professional Personnel					
		Hours	Rate	Amount	
	Project Manager				
	Bathe, Cody	3.00	200.00	600.00	
	Odreman, Gabriel	3.00	200.00	600.00	
	Senior Project Engineer				
	Fung, Raul	17.00	180.00	3,060.00	
	Associate Engineer				
	Richardson, Mark	1.00	125.00	125.00	
	Totals	24.00		4,385.00	
	Total Labor				4,385.00

\$4,385.00

Old Richmond

Professional Personnel

	Hours	Rate	Amount	
Associate Engineer				
Richardson, Mark	2.00	125.00	250.00	
Totals	2.00		250.00	
Total Labor				250.00
				\$250.00

Bellaire & Westmoor

0.00

Belknap

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	24.00	200.00	4,800.00	
Odreman, Gabriel	7.00	200.00	1,400.00	
Senior Project Engineer				
Fung, Raul	18.00	180.00	3,240.00	
Associate Engineer				
Richardson, Mark	4.50	125.00	562.50	
Clerical				
Diederich, Diana	3.00	100.00	300.00	
Totals	56.50		10,302.50	
Total Labor				10,302.50
				\$10,302.50

Moore

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Anderson, Jeff	1.00	280.00	280.00	
Project Manager				
Bathe, Cody	12.00	200.00	2,400.00	
Odreman, Gabriel	5.00	200.00	1,000.00	
Senior Project Engineer				
Fung, Raul	10.00	180.00	1,800.00	
Associate Engineer				
Richardson, Mark	2.00	125.00	250.00	
Clerical				
Diederich, Diana	1.00	100.00	100.00	
Totals	31.00		5,830.00	
Total Labor				5,830.00
				\$5,830.00

Avenue E

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	5.00	200.00	1,000.00	
Totals	5.00		1,000.00	
Total Labor				1,000.00
				\$1,000.00

Evergreen Side Rds Exhibit and Concept Development	0.00
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Sundial Park Project Scoping	0.00
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California Street and Trammel Fresno Project Scoping	0.00
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Estimates for Future Bond Projects	0.00
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MasterWorks Data Entry (All Projects)

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	4.00	200.00	800.00	
Associate Engineer				
Edwards, Katlyn	10.00	125.00	1,250.00	
Younis, Yvonne	3.00	125.00	375.00	
Totals	17.00		2,425.00	
Total Labor				2,425.00
				\$2,425.00

Reimbursable Expenses

Reim Exp-Mileage			57.23	
Total Reimbursables		1.0 times	57.23	57.23
				\$57.23

Recap:	Current	Previous	To-Date	
Total Billings	44,367.23	2,309,437.82	2,353,805.05	
Contract Amount			2,512,595.00	
Balance			158,789.95	
		Total Due This Invoice:		\$44,367.23

Remit Payment:

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

Billing Backup

Tuesday, October 5, 2021

RPS Infrastructure Inc. (Live)

Invoice 821058 Dated 9/8/2021

4:41:46 PM

Professional Personnel

			Hours	Rate	Amount
Senior Project Manager					
████	30 - Talje, Bassem	8/2/2021	2.00	240.00	480.00
	Coordination on 2017 program				
████	30 - Talje, Bassem	8/3/2021	2.00	240.00	480.00
	Coordination on 2017 program				
████	30 - Talje, Bassem	8/10/2021	2.00	240.00	480.00
	Design Coordination				
████	30 - Talje, Bassem	8/11/2021	3.00	240.00	720.00
	Meeting with Pre 2 to discuss 2017 and 2020				
████	30 - Talje, Bassem	8/16/2021	2.00	240.00	480.00
	Design Coordination				
████	30 - Talje, Bassem	8/17/2021	2.00	240.00	480.00
	Design Coordination				
████	30 - Talje, Bassem	8/23/2021	2.00	240.00	480.00
	2017 program and 2020 coordination				
████	30 - Talje, Bassem	8/24/2021	2.00	240.00	480.00
	2017 program and 2020 coordination				
Project Manager					
████	6 - Griffin, Jonathan	8/3/2021	1.00	200.00	200.00
	Internal Meeting for status updates				
████	6 - Griffin, Jonathan	8/10/2021	1.00	200.00	200.00
	Internal Meeting to update project status				
████	6 - Griffin, Jonathan	8/11/2021	4.00	200.00	800.00
	Meeting with Commissioner and lunch with Ike/Felicia				
████	6 - Griffin, Jonathan	8/24/2021	1.00	200.00	200.00
	Internal Meeting to discuss project status				
████	6 - Odreman, Gabriel	8/2/2021	3.00	200.00	600.00
	Projects status review				
████	6 - Odreman, Gabriel	8/9/2021	3.00	200.00	600.00
████	6 - Odreman, Gabriel	8/17/2021	2.00	200.00	400.00
████	6 - Odreman, Gabriel	8/23/2021	2.00	200.00	400.00
	Project review status				
Associate Engineer					
████	9 - Edwards, Katlyn	8/2/2021	.50	125.00	62.50
	coordinating for ribbon cutting; now going to be press conference				
████	9 - Edwards, Katlyn	8/3/2021	1.50	125.00	187.50
	looked over permit for trammel fresno #746				
████	9 - Edwards, Katlyn	8/4/2021	1.50	125.00	187.50
	helped put together KMZ file for 2020 bond program				
████	9 - Edwards, Katlyn	8/17/2021	1.00	125.00	125.00
	working on submittals for alice and s post oak				
████	9 - Edwards, Katlyn	8/18/2021	.50	125.00	62.50
	helping to obtain information for NOI application				
████	7 - Nash, Don	8/18/2021	1.00	125.00	125.00
	Worked on RFI and answered questions.				
████	7 - Nash, Don	8/19/2021	1.00	125.00	125.00
	Worked on RFI and answered questions.				
████	7 - Nash, Don	8/24/2021	1.00	125.00	125.00
Clerical					
████	29 - Diederich, Diana	8/3/2021	1.00	100.00	100.00

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	Weekly status meeting					
	29 - Diederich, Diana	8/5/2021	1.50	100.00	150.00	
	Admin assistance to GO					
	29 - Diederich, Diana	8/17/2021	1.00	100.00	100.00	
	FBC Status update meeting					
	29 - Diederich, Diana	8/18/2021	1.00	100.00	100.00	
	Admin assistance for GO					
	29 - Diederich, Diana	8/19/2021	2.00	100.00	200.00	
	Admin assistance for GO					
	29 - Diederich, Diana	8/24/2021	2.00	100.00	200.00	
	Admin assistance for GO					
	Totals		50.50		9,330.00	
	Total Labor					9,330.00
						\$9,330.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Griffin, Jonathan	8/2/2021	1.00	200.00	200.00	
	Design Consultant Coordination					
	6 - Griffin, Jonathan	8/5/2021	1.00	200.00	200.00	
	Design Consultant Coordination					
	6 - Griffin, Jonathan	8/19/2021	1.00	200.00	200.00	
	Coordination Meeting with Republic Services					
	6 - Odreman, Gabriel	8/3/2021	2.00	200.00	400.00	
	Amendment proposal review and coordination for TxDOT comments and GCWA comments.					
	6 - Odreman, Gabriel	8/10/2021	2.00	200.00	400.00	
	6 - Odreman, Gabriel	8/17/2021	2.00	200.00	400.00	
	6 - Odreman, Gabriel	8/23/2021	1.00	200.00	200.00	
	Agreements follow up with GCWA					
Associate Engineer						
	9 - Edwards, Katlyn	8/5/2021	1.00	125.00	125.00	
	meeting with republic services					
	Totals		11.00		2,125.00	
	Total Labor					2,125.00
						\$2,125.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Griffin, Jonathan	8/3/2021	1.00	200.00	200.00	
	GCWA Coordination					
	6 - Griffin, Jonathan	8/5/2021	1.00	200.00	200.00	
	TxDOT permit coordination					
	6 - Odreman, Gabriel	8/3/2021	1.00	200.00	200.00	
	TxDOT permit follow up					
	6 - Odreman, Gabriel	8/10/2021	1.00	200.00	200.00	
	6 - Odreman, Gabriel	8/17/2021	2.00	200.00	400.00	
	6 - Odreman, Gabriel	8/24/2021	2.00	200.00	400.00	
	GCWA status review and amendment agreement execution					
Associate Engineer						
	20 - Richardson, Mark	8/17/2021	2.00	125.00	250.00	
	LJA permit review for tie-in into Chimney Rock					

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Clerical				
██████	29 - Diederich, Diana Admin assistance for GO	8/25/2021	1.00 100.00	100.00
██████	29 - Diederich, Diana Admin assistance for GO	8/26/2021	1.00 100.00	100.00
	Totals	12.00		2,050.00
	Total Labor			2,050.00
				\$2,050.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
██████	6 - Bathe, Cody Coordination with hoa regarding streetlight	8/10/2021	3.00	200.00	600.00
██████	6 - Bathe, Cody Coordinate streetlight removal with CNP and hoa at northeast corner	8/16/2021	4.00	200.00	800.00
██████	6 - Bathe, Cody Meeting with hoa regarding streetlight conflict	8/27/2021	4.00	200.00	800.00
██████	6 - Odreman, Gabriel TDLR investigation	8/24/2021	2.00	200.00	400.00
Associate Engineer					
██████	9 - Edwards, Katlyn following up about outstanding invoice	8/2/2021	.50	125.00	62.50
██████	9 - Edwards, Katlyn FBC weekly meeting and following up about outstanding invoice	8/3/2021	1.00	125.00	125.00
██████	9 - Edwards, Katlyn follow up with invoice	8/6/2021	.50	125.00	62.50
██████	9 - Edwards, Katlyn corresponding about invoice	8/9/2021	.50	125.00	62.50
██████	9 - Edwards, Katlyn invoice and FBC weekly meeting	8/10/2021	1.00	125.00	125.00
██████	9 - Edwards, Katlyn checking and updating invoice record	8/11/2021	1.00	125.00	125.00
██████	9 - Edwards, Katlyn FBC weekly meeting	8/17/2021	.50	125.00	62.50
██████	9 - Edwards, Katlyn fbc weekly meeting and helping with construction issue	8/24/2021	.50	125.00	62.50
██████	20 - Richardson, Mark Investigation of TDLR progress	8/24/2021	2.00	125.00	250.00
Clerical					
██████	29 - Diederich, Diana Admin assistance for GO	8/5/2021	1.50	100.00	150.00
	Totals		22.00		3,687.50
	Total Labor				3,687.50
					\$3,687.50

Professional Personnel

			Hours	Rate	Amount
Project Manager					
██████	6 - Griffin, Jonathan Change Order No. 1 (Additional Days Narrative)	8/4/2021	1.00	200.00	200.00
██████	6 - Griffin, Jonathan Change Order No. 1 (Additional Days Narrative)	8/6/2021	1.00	200.00	200.00
██████	6 - Odreman, Gabriel Change order contract days coordination with consultant	8/3/2021	2.00	200.00	400.00
██████	6 - Odreman, Gabriel	8/10/2021	2.00	200.00	400.00

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	6 - Odreman, Gabriel	8/18/2021	2.00	200.00	400.00	
	6 - Odreman, Gabriel	8/24/2021	1.00	200.00	200.00	
	Report on project schedules and planned actions					
Associate Engineer						
	9 - Edwards, Katlyn	8/9/2021	.50	125.00	62.50	
	getting updated on project through emails					
	9 - Edwards, Katlyn	8/10/2021	.50	125.00	62.50	
	getting updated on project through emails					
	9 - Edwards, Katlyn	8/11/2021	.50	125.00	62.50	
	getting updated on project through emails - pedestrian bridge					
	20 - Richardson, Mark	8/9/2021	1.00	125.00	125.00	
	Coordination with CM for Change order and COH permitting					
	20 - Richardson, Mark	8/10/2021	1.00	125.00	125.00	
	Coordination with CM for construction days addition					
	20 - Richardson, Mark	8/16/2021	1.50	125.00	187.50	
	Updates from consultant on Change Order and sidewalk progress					
Clerical						
	29 - Diederich, Diana	8/3/2021	1.00	100.00	100.00	
	Administrative assistance to GO					
	29 - Diederich, Diana	8/4/2021	1.00	100.00	100.00	
	Administrative assistance					
	29 - Diederich, Diana	8/17/2021	2.00	100.00	200.00	
	Admin assistance for GO					
	29 - Diederich, Diana	8/18/2021	1.00	100.00	100.00	
	Admin assistance for GO					
	Totals		19.00		2,925.00	
	Total Labor					2,925.00
						\$2,925.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Bathe, Cody	8/11/2021	3.00	200.00	600.00
	Coordination with waterline				
	6 - Odreman, Gabriel	8/3/2021	1.00	200.00	200.00
	Final plans submittal review and coordination				
	6 - Odreman, Gabriel	8/10/2021	1.00	200.00	200.00
	6 - Odreman, Gabriel	8/24/2021	1.00	200.00	200.00
	NFWA water line conflict coordination				
Senior Project Engineer					
	7 - Fung, Raul	8/4/2021	1.00	180.00	180.00
	Follow up with HR Green regarding latest updated sheets (in regards to NFBWA and Kingsbridge MUD review comments).				
	7 - Fung, Raul	8/5/2021	3.00	180.00	540.00
	Contacted HR Green regarding latest set of plans received today (100% final plans). Compiled list of pending design items. Checked latest email correspondences from TxDot regarding LOSA requirements.				
	7 - Fung, Raul	8/6/2021	2.00	180.00	360.00
	Organized 100% submittal package submitted yesterday by HR Green. Contacted HR Green regarding cost estimate, project manual and bid form.				
	7 - Fung, Raul	8/9/2021	2.00	180.00	360.00
	Reviewed flow line elevations in drainage sheets in regards to possible waterline conflict with proposed manholes, discussed with Gabriel O. and Cody B. regarding this issue.				
	7 - Fung, Raul	8/10/2021	1.00	180.00	180.00
	Conference call with HR Green regarding pothole services by their surveyor; also discussed waterline relocation plans to be done by Miller and Associates (on behalf of Kingsbridge MUD).				

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	7 - Fung, Raul	8/12/2021	2.00	180.00	360.00	
	Follow up with HR Green regarding pothole task (existing waterline). Also discussed project manual and cost estimate.					
	7 - Fung, Raul	8/13/2021	2.00	180.00	360.00	
	Review of latest version of 100% plan set.					
	7 - Fung, Raul	8/16/2021	1.00	180.00	180.00	
	Updated Microsoft Planner. Checked response rom Kody B. (from Miller and Associates) regarding plan set development of waterline relocation).					
	7 - Fung, Raul	8/17/2021	1.00	180.00	180.00	
	Follow up regarding Kingsbridge MUD Waterline (relocation plans being done by Miller and Associates Engineering).					
	7 - Fung, Raul	8/19/2021	2.00	180.00	360.00	
	Follow up in regards to waterline relocation plans (Kingsbridge MUD, reviewed waterline relocations in HR Green plans.					
Associate Engineer						
	20 - Richardson, Mark	8/23/2021	1.00	125.00	125.00	
	Updates on constructability review for upcoming bid					
	Totals		24.00		4,385.00	
	Total Labor					4,385.00
						\$4,385.00
Professional Personnel						
			Hours	Rate	Amount	
Associate Engineer						
	20 - Richardson, Mark	8/16/2021	1.00	125.00	125.00	
	Preparation of plan set for constructability review					
	20 - Richardson, Mark	8/18/2021	1.00	125.00	125.00	
	Preparation and follow up of plan set for constructability review					
	Totals		2.00		250.00	
	Total Labor					250.00
						\$250.00
Professional Personnel						
			Hours	Rate	Amount	
Project Manager						
	6 - Bathe, Cody	8/11/2021	3.00	200.00	600.00	
	Working on TCE agreements.					
	6 - Bathe, Cody	8/13/2021	4.00	200.00	800.00	
	Meeting with property owners to get TCEs					
	6 - Bathe, Cody	8/16/2021	5.00	200.00	1,000.00	
	Coordinating TCE with property owners					
	6 - Bathe, Cody	8/18/2021	4.00	200.00	800.00	
	Worked on exhibits for property owner and coordinated with realtor that Ike provide					
	6 - Bathe, Cody	8/24/2021	4.00	200.00	800.00	
	Meeting with property owners for TCEs					
	6 - Bathe, Cody	8/26/2021	4.00	200.00	800.00	
	Meeting with property owner for TCE agreements					
	6 - Odreman, Gabriel	8/3/2021	1.00	200.00	200.00	
	TCE Coordination and plans sealed and signed submittal coordination					
	6 - Odreman, Gabriel	8/4/2021	1.00	200.00	200.00	
	6 - Odreman, Gabriel	8/10/2021	1.00	200.00	200.00	
	6 - Odreman, Gabriel	8/11/2021	1.00	200.00	200.00	
	6 - Odreman, Gabriel	8/18/2021	2.00	200.00	400.00	

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	6 - Odreman, Gabriel	8/24/2021	1.00	200.00	200.00	
	TCEs review and coordination					
	100% submittal follow up					
Senior Project Engineer						
	7 - Fung, Raul	8/2/2021	2.00	180.00	360.00	
	Reviewed driveway exhibit for Centerpoint driveway R17. Contacted EJES regarding submittal of 100% signed/sealed plans.					
	7 - Fung, Raul	8/3/2021	3.00	180.00	540.00	
	Review of latest version of driveway excel spreadsheet for TCE"s. Attended FBC weekly status meeting. Contacted EJES regarding status of 100% plan set.					
	7 - Fung, Raul	8/5/2021	1.00	180.00	180.00	
	Follow up with EJES in regards to status of 100% plan set.					
	7 - Fung, Raul	8/6/2021	1.00	180.00	180.00	
	Updated tasks/action items on Microsoft Planner. Updated driveway TCE's excel spreadsheet.					
	7 - Fung, Raul	8/10/2021	1.00	180.00	180.00	
	Received and reviewed driveway slope information (sent by EJES via email).					
	7 - Fung, Raul	8/11/2021	2.00	180.00	360.00	
	Reviewed driveway slope information (sent by EJES via email). Checked locations of bayou access for drainage district use. Contacted CobbFendley in regards to Harmony school plan set and driveway locations (for bayou access).					
	7 - Fung, Raul	8/12/2021	2.00	180.00	360.00	
	Contacted EJES to discuss driveway slope information. Follow up with Cody B. regarding TCE's.F					
	7 - Fung, Raul	8/13/2021	1.00	180.00	180.00	
	Follow up with CobbFendley regarding driveway for bayou access.					
	7 - Fung, Raul	8/17/2021	1.00	180.00	180.00	
	Checked driveway slopes of TCE's.					
	7 - Fung, Raul	8/18/2021	3.00	180.00	540.00	
	Conference call with EJES regarding regarding waterline relocation plans and progress of 100% plans; also checked driveway slopes of driveways with TCE's.					
	7 - Fung, Raul	8/19/2021	1.00	180.00	180.00	
	Follow up with EJES regarding driveway slopes for TCE's.					
Associate Engineer						
	20 - Richardson, Mark	8/10/2021	1.50	125.00	187.50	
	Review of future pipeline crossing and impact to roadway					
	20 - Richardson, Mark	8/17/2021	2.00	125.00	250.00	
	Review of Harmony Schools plans and coordination with consultant to ensure bayou access for drainage district					
	20 - Richardson, Mark	8/20/2021	1.00	125.00	125.00	
	Exhibit for landowner TCE and gate relocation					
Clerical						
	29 - Diederich, Diana	8/3/2021	1.00	100.00	100.00	
	Administrative assistance for GO					
	29 - Diederich, Diana	8/4/2021	1.00	100.00	100.00	
	Administrative assistance					
	29 - Diederich, Diana	8/25/2021	1.00	100.00	100.00	
	Admin assistance for GO					
	Totals		56.50		10,302.50	
	Total Labor					10,302.50
						\$10,302.50
Professional Personnel						
			Hours	Rate	Amount	
Department Manager						
	30 - Anderson, Jeff	8/18/2021	1.00	280.00	280.00	
Project Manager						
	6 - Bathe, Cody	8/12/2021	4.00	200.00	800.00	
	Worked on information for guy at FBC and meeting with property owner					

Project	007677	Fort Bend County Mobility2017			Invoice	821058
	6 - Bathe, Cody	8/17/2021	5.00	200.00	1,000.00	
	Coordinated with utility to provide update on row status					
	6 - Bathe, Cody	8/25/2021	3.00	200.00	600.00	
	Contacted utilities for updates talked with guy regarding tower property					
	6 - Odreman, Gabriel	8/4/2021	1.00	200.00	200.00	
	ROW status coordination with Guess Group					
	6 - Odreman, Gabriel	8/11/2021	1.00	200.00	200.00	
	6 - Odreman, Gabriel	8/18/2021	2.00	200.00	400.00	
	6 - Odreman, Gabriel	8/25/2021	1.00	200.00	200.00	
	ROW issue with American Tower coordination					
Senior Project Engineer						
	7 - Fung, Raul	8/6/2021	1.00	180.00	180.00	
	Follow up with TLC Engineering regarding RPS review comments (environmental report).					
	7 - Fung, Raul	8/10/2021	1.00	180.00	180.00	
	Comcast permit review.					
	7 - Fung, Raul	8/11/2021	2.00	180.00	360.00	
	Comcast permit review. Checked drainage flowline elevations and provided review comments for permit.					
	7 - Fung, Raul	8/13/2021	1.00	180.00	180.00	
	Follow up with CobbFendley regarding 100% plan set submittal to FBC Drainage District.					
	7 - Fung, Raul	8/16/2021	1.00	180.00	180.00	
	Review of Centerpoint Energy Permit.					
	7 - Fung, Raul	8/17/2021	2.00	180.00	360.00	
	Follow up with Tim K. with TLC Engineering regarding submittal of revised environmental report. Review of drainage report provided by CobbFendley.					
	7 - Fung, Raul	8/18/2021	2.00	180.00	360.00	
	Review of updated environmental report and drainage report provided by CobbFendley.					
Associate Engineer						
	20 - Richardson, Mark	8/12/2021	2.00	125.00	250.00	
	Easement exhibit for landowners					
Clerical						
	29 - Diederich, Diana	8/26/2021	1.00	100.00	100.00	
	Admin assistance for GO					
	Totals		31.00		5,830.00	
	Total Labor					5,830.00
						\$5,830.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Odreman, Gabriel	8/4/2021	1.00	200.00	200.00	
	Construction status follow up					
	6 - Odreman, Gabriel	8/11/2021	1.00	200.00	200.00	
	6 - Odreman, Gabriel	8/19/2021	2.00	200.00	400.00	
	6 - Odreman, Gabriel	8/25/2021	1.00	200.00	200.00	
	Stripping review and update					
	Totals		5.00		1,000.00	
	Total Labor					1,000.00
						\$1,000.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Odreman, Gabriel	8/19/2021	2.00	200.00	400.00	
	6 - Odreman, Gabriel	8/25/2021	2.00	200.00	400.00	
PO creation for amendments of several projects						
Associate Engineer						
	9 - Edwards, Katlyn	8/16/2021	.50	125.00	62.50	
uploading lift station contract						
	9 - Edwards, Katlyn	8/17/2021	1.00	125.00	125.00	
upload chimney rock design, costello invoices, and checked what needed to be addressed on 17001						
	9 - Edwards, Katlyn	8/19/2021	3.50	125.00	437.50	
uploaded PO for lift sttion, fixed beechnut invoices, submittals for alice st and s post oak,amendment 6 fix						
	9 - Edwards, Katlyn	8/20/2021	.50	125.00	62.50	
upload revised sheets for lake olympia						
	9 - Edwards, Katlyn	8/23/2021	.50	125.00	62.50	
putting in budget estimate						
	9 - Edwards, Katlyn	8/24/2021	1.00	125.00	125.00	
creating po's						
	9 - Edwards, Katlyn	8/25/2021	1.50	125.00	187.50	
uploading invoices, po's and various other documents						
	9 - Edwards, Katlyn	8/26/2021	1.50	125.00	187.50	
resolving various issues with uploads						
	20 - Younis, Yvonne	8/2/2021	2.00	125.00	250.00	
uploading Documents						
	20 - Younis, Yvonne	8/4/2021	1.00	125.00	125.00	
uploading Documents						
Totals			17.00		2,425.00	
Total Labor						2,425.00
						\$2,425.00

Reimbursable Expenses

Reim Exp-Mileage						
EX	000000024977	7/1/2021	Odreman, Gabriel / Meeting with Church for TCE at Belknap / Meeting with Church for TCE at Belknap / 41.20 miles @ 0.56		23.07	
EX	000000024977	7/9/2021	Odreman, Gabriel / Meeting with FBC engineering / Meeting with FBC engineering to discuss environmental / 61.00 miles @ 0.56		34.16	
Total Reimbursables				1.0 times	57.23	57.23
						\$57.23
						\$44,367.23
Total this Report						\$44,367.23