007677

821058

PO 163936 **DMS** REC 597758



Mr. Stacy Slawinski, PE

County Engineer Fort Bend County **Engineering Department** 1517 Eugene Heimann Circle Richmond, TX 77469

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

September 8, 2021

Project No:

Invoice No:

\$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

	Hours	Rate	Amount
Project Manager			
Griffin, Jonathan	2.00	200.00	400.00

	007677	Fort Bend County Mobility2017		Invoice	821058
Odı	reman, Gabriel	6.00	200.00	1,200.00	
Associat	te Engineer				
Ric	hardson, Mark	2.00	125.00	250.00	
Clerical					
Die	derich, 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					
rofessional	Personnel		.		
		Hours	Rate	Amount	
-	Manager		200.00	2 200 0=	
	he, Cody	11.00	200.00	2,200.00	
	reman, Gabriel	2.00	200.00	400.00	
	te Engineer	5.50	125.00	COT 50	
	wards, Katlyn	5.50	125.00	687.50	
	hardson, Mark	2.00	125.00	250.00	
Clerical	1 : 1 D:	1.50	100.00	150.00	
Die	derich, Diana Totals	1.50	100.00	150.00	
		22.00		3,687.50	2 (97 50
	Total Labor				3,687.50
					\$3,687.50
idewalk					
rofessional	Personnel				
		\$3,687.50 Hours Rate Amount 2.00 200.00 400.00 7.00 200.00 1,400.00 1.50 125.00 187.50 3.50 125.00 437.50 5.00 100.00 500.00 19.00 2,925.00			
Project 1					
	ffin, Jonathan	2.00	200.00	400.00	
	reman, Gabriel	7.00	200.00	1,400.00	
Associat	te Engineer			,	
Associa Edv	te Engineer wards, Katlyn	1.50	125.00	187.50	
Associat Edv Ric	te Engineer wards, Katlyn hardson, Mark	1.50	125.00	187.50	
Associat Edv Ric Clerical	te Engineer wards, Katlyn hardson, Mark	1.50 3.50	125.00 125.00	187.50 437.50	
Associat Edv Ric Clerical	te Engineer wards, Katlyn hardson, Mark derich, Diana	1.50 3.50 5.00	125.00 125.00	187.50 437.50 500.00	
Associat Edv Ric Clerical	te Engineer wards, Katlyn hardson, Mark derich, Diana Totals	1.50 3.50 5.00	125.00 125.00	187.50 437.50 500.00	
Associat Edv Ric Clerical	te Engineer wards, Katlyn hardson, Mark derich, Diana	1.50 3.50 5.00	125.00 125.00	187.50 437.50 500.00	2,925.00
Associat Edv Ric Clerical	te Engineer wards, Katlyn hardson, Mark derich, Diana Totals	1.50 3.50 5.00	125.00 125.00	187.50 437.50 500.00	
Associat Edv Ric Clerical Die	te Engineer wards, Katlyn hardson, Mark derich, Diana Totals	1.50 3.50 5.00	125.00 125.00	00.00 400.00 00.00 1,400.00 25.00 187.50 25.00 437.50 00.00 500.00 2,925.00 2,925.00 \$2,925.00 \$2,925.00 \$2,925.00 \$2,925.00 \$2,925.00 \$2,925.00 \$2,925.00	
Associat Edv Ric Clerical Die	te Engineer wards, Katlyn hardson, Mark derich, Diana Totals Total Labor	1.50 3.50 5.00	125.00 125.00	187.50 437.50 500.00	
Associat Edv Ric Clerical Die	te Engineer wards, Katlyn hardson, Mark derich, Diana Totals Total Labor	1.50 3.50 5.00 19.00	125.00 125.00 100.00	187.50 437.50 500.00 2,925.00	
Associat Edv Ric Clerical Die Burney	te Engineer wards, Katlyn hardson, Mark derich, Diana Totals Total Labor Personnel	1.50 3.50 5.00 19.00	125.00 125.00 100.00	187.50 437.50 500.00 2,925.00	
Associat Edv Ric Clerical Die Surney Professional	te Engineer wards, Katlyn hardson, Mark derich, Diana Totals Total Labor Personnel Manager	1.50 3.50 5.00 19.00	125.00 125.00 100.00	187.50 437.50 500.00 2,925.00	
Associat Edv Ric Clerical Die Surney Professional Project I Bat	te Engineer wards, Katlyn hardson, Mark derich, Diana Totals Total Labor Personnel Manager he, Cody	1.50 3.50 5.00 19.00 Hours	125.00 125.00 100.00 Rate	187.50 437.50 500.00 2,925.00 Amount 600.00	
Associat Edv Ric Clerical Die Burney Professional Project I Bat Odi	te Engineer wards, Katlyn hardson, Mark derich, Diana Totals Total Labor Personnel Manager he, Cody reman, Gabriel	1.50 3.50 5.00 19.00 Hours	125.00 125.00 100.00 Rate	187.50 437.50 500.00 2,925.00 Amount 600.00	
Associat Edv Ric Clerical Die Burney Professional Project I Bat Odi Senior F	te Engineer wards, Katlyn hardson, Mark derich, Diana Totals Total Labor Personnel Manager he, Cody reman, Gabriel Project Engineer	1.50 3.50 5.00 19.00 Hours 3.00 3.00	125.00 125.00 100.00 Rate 200.00 200.00	187.50 437.50 500.00 2,925.00 Amount 600.00 600.00	
Associat Edv Ric Clerical Die Burney Professional Project I Bat Odi Senior F	te Engineer wards, Katlyn hardson, Mark derich, Diana Totals Total Labor Personnel Manager he, Cody reman, Gabriel Project Engineer ng, Raul	1.50 3.50 5.00 19.00 Hours 3.00 3.00	125.00 125.00 100.00 Rate 200.00 200.00	187.50 437.50 500.00 2,925.00 Amount 600.00 600.00	
Associat Edv Ric Clerical Die Burney Professional Project I Bat Odi Senior F Fur Associat	te Engineer wards, Katlyn hardson, Mark derich, Diana Totals Total Labor Personnel Manager he, Cody reman, Gabriel Project Engineer ng, Raul te Engineer	1.50 3.50 5.00 19.00 Hours 3.00 3.00	125.00 125.00 100.00 Rate 200.00 200.00 180.00	187.50 437.50 500.00 2,925.00 Amount 600.00 600.00	
Associat Edv Ric Clerical Die Burney Professional Project I Bat Odi Senior F Fur Associat	te Engineer wards, Katlyn hardson, Mark derich, Diana Totals Total Labor Personnel Manager he, Cody reman, Gabriel Project Engineer ng, Raul	1.50 3.50 5.00 19.00 Hours 3.00 3.00 17.00	125.00 125.00 100.00 Rate 200.00 200.00 180.00	187.50 437.50 500.00 2,925.00 Amount 600.00 600.00 3,060.00	

S4,385,00 S4,3	Project	007677	Fort Bend County Mobility2017		Invoice	821058
Professional Personnet						\$4,385.00
Associate Engineer Richardson, Mark 2.00 125.00 250.00	Old Richmo	ond				
Associate Engineer Richardson, Mark Rate Richardson, Mark Rate Richardson, Mark Rate Richardson, Mark Rate Rate Richardson, M	Profession	al Personnel				
Associate Engineer Richardson, Mark Rate Richardson, Mark Rate Richardson, Mark Rate Richardson, Mark Rate Rate Richardson, M			Hours	Rate	Amount	
Richardson, Mark 2.00 125.00 250.00	Associ	iate Engineer	110410	11000	12	
Total Labor 2.000 Total Labor 2.000 Total Labor 2.000 Bellaire & Westmoor Professional Personnel Project Manager Bathe, Cody 24,00 20,000 4,800,00 0 Odreman, Gabriel 7,00 20,000 1,400,00 0 Senior Project Engineer Fung, Raul 18,00 18,00 3,240,00 3,240,00 1 Associate Engineer Richardson, Mark 4.50 125,00 562,50 10,302,50 100,302,50			2.00	125.00	250.00	
			2.00		250.00	
Bellaire & Westmoor		Total Labor				250.00
Bellaire & Westmoor						¢250.00
Belkhap Professional Personnel						\$250.00
Professional Personnel Personnel Professional Personnel Project Manager Project Manager Project Manager Project Manager Project Manager Project Engineer Project Manager Project Engineer Project	Bellaire &	Westmoor				
Project Manager						0.00
Project Manager	Belknap					
Project Manager Bathe, Cody 24.00 200.00 4,800.00 Cody Cod	Profession	al Personnel				
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 Moore Total Labor In,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 10 100.00 100.00 <td></td> <td></td> <td>Hours</td> <td>Rate</td> <td>Amount</td> <td></td>			Hours	Rate	Amount	
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 Moore Professional Labor Hours Rate Amount Department Manager 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						
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 Total Labor 10,302.50 Total Labor Hours Rate Amount 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 5,830.00		-				
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 Moore Total Labor 10,302.50 Moore Professional Personnel Moore Professional Personnel Moore Project Manager Anderson, Jeff 1.00 280.00 280.00 Project Manager Bathe, Cody 12.00 200.00 2,400.00 Odream, Gabriel 5.00 200.00 1,000.00 Senior Project Engineer Fung, Raul 10.00 180.00 1,800.00 Associate Engineer 2.00 125.00 250.00 Richardson, Mark 2.00 125.00 250.00 Clerical 31.00 100.00 5,830.00 Totals 31.00 5,830.00 5,830.00			7.00	200.00	1,400.00	
Associate Engineer Richardson, Mark Clerical Diederich, Diana Totals Totals Total Labor Moore Professional Personnel Engineer Anderson, Jeff Anderson Bathe, Cody Odreman, Gabriel Senior Project Engineer Fung, Raul Associate Engineer Richardson, Mark Clerical Diederich, Diana Totals Totals Total Tota			10.00	100.00	2.240.00	
Richardson, Mark 4.50 125.00 562.50 Clerical 3.00 100.00 300.00 Totals 56.50 10,302.50 Total Labor 10,302.50 Moore Professional Personnel Hours Rate Amount Department Manager 1.00 280.00 280.00 Project Manager 1.00 280.00 280.00 Project Manager 12.00 200.00 2,400.00 Odreman, Gabriel 5.00 200.00 1,000.00 Senior Project Engineer 10.00 180.00 1,800.00 Associate Engineer 2.00 125.00 250.00 Clerical 0 100.00 100.00 5,830.00 Totals 31.00 5,830.00 5,830.00 Total Labor 5,830.00 5,830.00			18.00	180.00	3,240.00	
Clerical Diederich, Diana 3.00 100.00 300.00 10,302.50			4.50	125.00	562.50	
Diederich, Diana 3.00 100.00 300.00 10,302.5			4.30	123.00	302.30	
Total Labor			3 00	100.00	300.00	
Moore	D			100.00		
Moore Professional Personnel Professional Professional Professional Professional Professional Professional Professional Professional Professional Pro			50.50		10,302.30	10.302.50
Moore Professional Personnel Hours Rate Amount Department Manager 1.00 280.00 280.00 Anderson, Jeff 1.00 280.00 280.00 Project Manager 3.00 200.00 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 5,830.00 Total Labor 5,830.00 5,830.00		10001 200001				
Professional Personnel Professional Personnel Personnel Professional Personnel Personnel Professional Personnel Person						\$10,302.50
Hours Rate Amount	Moore					
Department Manager	Profession	al Personnel	Полис	Doto	Amount	
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	Denart	tment Manager	Hours	Kate	Amount	
Project Manager 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			1.00	280.00	280.00	
Bathe, Cody 12.00 200.00 2,400.00 Odreman, Gabriel 5.00 200.00 1,000.00 Senior Project Engineer Tung, Raul 10.00 180.00 1,800.00 Associate Engineer Richardson, Mark 2.00 125.00 250.00 Clerical 1.00 100.00 100.00 Totals 31.00 5,830.00 Total Labor 5,830.00			1.00	200.00	200.00	
Odreman, Gabriel 5.00 200.00 1,000.00 Senior Project Engineer 10.00 180.00 1,800.00 Fung, Raul 10.00 180.00 1,800.00 Associate Engineer 2.00 125.00 250.00 Clerical 1.00 100.00 100.00 Totals 31.00 5,830.00 Total Labor 5,830.00			12.00	200.00	2 400 00	
Senior Project Engineer 10.00 180.00 1,800.00 Associate Engineer 2.00 125.00 250.00 Clerical 1.00 100.00 100.00 Totals 31.00 5,830.00 Total Labor 5,830.00						
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					1,000.00 1,800.00 250.00 100.00 5,830.00	
Associate Engineer Richardson, Mark 2.00 125.00 250.00 Clerical Diederich, Diana 1.00 100.00 Totals 31.00 5,830.00 Total Labor 5,830.00			10.00	180.00	1,800.00	1,000.00 1,800.00 250.00 100.00 5,830.00
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					, ,	
Clerical 1.00 100.00 100.00 Totals 31.00 5,830.00 Total Labor 5,830.00			2.00	125.00	250.00	
Totals 31.00 5,830.00 Total Labor 5,830.00						
Total Labor 5,830.00	D	riederich, Diana		100.00		
			31.00		5,830.00	
\$5,830.00		Total Labor				5,830.00
						\$5,830.00

Avenue E

Project	007677	Fort Bend Count	y Mobility201	.7		Invoice	821058
Professiona	al Personnel						
]	Hours	Rate	Amount	
	Manager						
Od	dreman, Gabriel			5.00	200.00	1,000.00	
	Totals	_		5.00		1,000.00	
	Total L	abor					1,000.00
							\$1,000.00
Evergreen S	Side Rds Exhibit and C	Concept Development					
							0.00
Sundial Parl	k Project Scoping						
							0.00
California S	treet and Trammel Fr	esno Project Scoping					
							0.00
Estimates fo	or Future Bond Projec	ts					
							0.00
MasterWorl	cs Data Entry (All Pro	jects)					
Professiona	al Personnel						
]	Hours	Rate	Amount	
Project	Manager						
	dreman, Gabriel			4.00	200.00	800.00	
	ate Engineer						
	lwards, Katlyn			10.00	125.00	1,250.00	
Yo	ounis, Yvonne			3.00	125.00	375.00	
	Totals			17.00		2,425.00	
	Total L	abor					2,425.00
							\$2,425.00
	ble Expenses						
Reim F	Exp-Mileage					57.23	
	Total R	eimbursables			1.0 times	57.23	57.23
							\$57.23
Recap:			Current		Previous	To-Date	
Total E			44,367.23		2,309,437.82	2,353,805.05	
	ontract Amount					2,512,595.00	
Ва	alance					158,789.95	
					Total Due This	s Invoice:	\$44,367.23

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

Billing Backup

RPS Infrastructure Inc. (Live)

Tuesday, October 5, 2021

4:41:46 PM

			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 2	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 coordinate	nation			
	30 - Talje, Bassem	8/24/2021	2.00	240.00	480.00
	2017 program and 2020 coordin	nation			
Project Manag					
	6 - Griffin, Jonathan	8/3/2021	1.00	200.00	200.00
	Internal Meeting for status upda	ates			
	6 - Griffin, Jonathan	8/10/2021	1.00	200.00	200.00
	Internal Meeting to update proj	ect status			
	6 - Griffin, Jonathan	8/11/2021	4.00	200.00	800.00
	Meeting with Commissioner an	nd lunch wtih Ike/Felicia			
	6 - Griffin, Jonathan	8/24/2021	1.00	200.00	200.00
	Internal Meeting to discuss pro				
	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 Eng	5				
	9 - Edwards, Katlyn	8/2/2021	.50	125.00	62.50
	coordinating for ribbon cutting:			120.00	02.00
	9 - Edwards, Katlyn	8/3/2021	1.50	125.00	187.50
	looked over permit for trammel				
	9 - Edwards, Katlyn	8/4/2021	1.50	125.00	187.50
	helped put together KMZ file fo		1.50	123.00	107.50
	9 - Edwards, Katlyn	8/17/2021	1.00	125.00	125.00
	working on submittals for alice		1.00	120.00	120.00
	9 - Edwards, Katlyn	8/18/2021	.50	125.00	62.50
	helping to obtain information for		.50	123.00	02.30
	7 - Nash, Don	8/18/2021	1.00	125.00	125.00
	Worked on RFI and answered of		1.00	123.00	123.00
	7 - Nash, Don	8/19/2021	1.00	125.00	125.00
	Worked on RFI and answered of		1.00	123.00	123.00
	7 - Nash, Don	8/24/2021	1.00	125.00	125.00
Clerical	, 1,4011, 12011	5, 24, 2021	1.00	123.00	123.00
Cicrical	29 - Diederich, Diana	8/3/2021	1.00	100.00	100.00
	2) Diction, Diana	0/ 3/ 4041	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

			Hours	Rate	Amount	
Project Mana	ger					
	6 - Griffin, Jonathan	8/2/2021	1.00	200.00	200.00	
	Design Consultant Coordinat	ion				
	6 - Griffin, Jonathan	8/5/2021	1.00	200.00	200.00	
	Design Consultant Coordinat	ion				
	6 - Griffin, Jonathan	8/19/2021	1.00	200.00	200.00	
	Coordination Meeting with R	Republic Services				
	6 - Odreman, Gabriel	8/3/2021	2.00	200.00	400.00	
	Amendment proposal review comments.	and coordination fo	r TxDOT comment	s and GCWA		
	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 C					
Associate En						
	9 - Edwards, Katlyn	8/5/2021	1.00	125.00	125.00	
	meeting with republic service	es				
	Totals		11.00		2,125.00	
	Total Labor				•	2,125.00

Professional Personnel

			Hours	Rate	Amount
Project Mana	ger				
	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 amer	ndment agreement execut	tion		
Associate En	gineer				
	20 - Richardson, Mark	8/17/2021	2.00	125.00	250.00
	LJA permit review for tie-in in	to Chimney Rock			
Associate En	GCWA status review and amer gineer 20 - Richardson, Mark	adment agreement execut 8/17/2021	tion		

\$2,125.00

Project	007677	Fort Bend County Mob	ility2017		Invoice	821058
Clerical						
	29 - Diederich, Diana	8/25/2021	1.00	100.00	100.00	
	Admin assistance for GO					
	29 - Diederich, Diana	8/26/2021	1.00	100.00	100.00	
	Admin assistance for GO					
	Totals		12.00		2,050.00	
	Total Labor					2,050.00
						\$2,050.00

Project Manager 6 - Bathe, Cody 8/10/2021 3.00 200.00 600.00 Coordination with hoa regarding streetlight 6 - Bathe, Cody 8/16/2021 4.00 200.00 800.00 Coordinate streetlight removal with CNP and hoa at northeast corner 6 - Bathe, Cody 8/27/2021 4.00 200.00 800.00 Meeting with hoa regarding streetlight conflict 6 - Odreman, Gabriel 8/24/2021 2.00 200.00 400.00 TDLR investigation Associate Engineer 9 - Edwards, Katlyn 8/2/2021 5.0 125.00 62.50 following up about outstanding invoice 9 - Edwards, Katlyn 8/3/2021 1.00 125.00 125.00 FBC weekly meeting and following up about outstanding invoice 9 - Edwards, Katlyn 8/9/2021 5.0 125.00 62.50 follow up with invoice 9 - Edwards, Katlyn 8/9/2021 5.0 125.00 62.50 follow up with invoice 9 - Edwards, Katlyn 8/9/2021 1.00 125.00 62.50 corresponding about invoice 9 - Edwards, Katlyn 8/10/2021 1.00 125.00 125.00 invoice and FBC weekly meeting 9 - Edwards, Katlyn 8/10/2021 1.00 125.00 125.00 checking and updating invoice record 9 - Edwards, Katlyn 8/11/2021 1.00 125.00 125.00 checking and updating invoice record 9 - Edwards, Katlyn 8/17/2021 5.0 125.00 62.50 FBC weekly meeting 9 - Edwards, Katlyn 8/17/2021 5.0 125.00 62.50 FBC weekly meeting 9 - Edwards, Katlyn 8/17/2021 5.0 125.00 62.50 FBC weekly meeting 9 - Edwards, Katlyn 8/17/2021 5.0 125.00 62.50 FBC weekly meeting 9 - Edwards, Katlyn 8/24/2021 5.0 125.00 62.50 FBC weekly meeting and helping with construction issue 20 - Richardson, Mark 8/24/2021 5.0 125.00 50.50 Investigation of TDLR progress Clerical 29 - Diederich, Diana 8/5/2021 1.50 100.00 150.00 Admin assistance for GO Totals 22.00 3.687.50
Coordination with hoa regarding streetlight 6 - Bathe, Cody 8/16/2021 4.00 200.00 800.00 Coordinate streetlight removal with CNP and hoa at northeast corner 6 - Bathe, Cody 8/27/2021 4.00 200.00 800.00 Meeting with hoa regarding streetlight conflict 6 - Odreman, Gabriel 8/24/2021 2.00 200.00 400.00 TDLR investigation Associate Engineer 9 - Edwards, Katlyn 8/2/2021 5.0 125.00 62.50 following up about outstanding invoice 9 - Edwards, Katlyn 8/3/2021 1.00 125.00 125.00 FBC weekly meeting and following up about outstanding invoice 9 - Edwards, Katlyn 8/6/2021 5.0 125.00 62.50 follow up with invoice 9 - Edwards, Katlyn 8/9/2021 5.0 125.00 62.50 corresponding about invoice 9 - Edwards, Katlyn 8/10/2021 1.00 125.00 125.00 corresponding about invoice 9 - Edwards, Katlyn 8/10/2021 1.00 125.00 125.00 invoice and FBC weekly meeting 9 - Edwards, Katlyn 8/11/2021 1.00 125.00 125.00 checking and updating invoice record 9 - Edwards, Katlyn 8/17/2021 5.0 125.00 62.50 FBC weekly meeting 9 - Edwards, Katlyn 8/17/2021 5.0 125.00 62.50 FBC weekly meeting 9 - Edwards, Katlyn 8/17/2021 5.0 125.00 62.50 FBC weekly meeting 9 - Edwards, Katlyn 8/17/2021 5.0 125.00 62.50 FBC weekly meeting 9 - Edwards, Katlyn 8/17/2021 5.0 125.00 62.50 FBC weekly meeting 9 - Edwards, Katlyn 8/24/2021 5.0 125.00 62.50 FBC weekly meeting 9 - Edwards, Katlyn 8/24/2021 5.0 125.00 62.50 FBC weekly meeting and helping with construction issue 20 - Richardson, Mark 8/24/2021 5.0 125.00 125.00 250.00 Investigation of TDLR progress Clerical 29 - Diederich, Diana 8/5/2021 1.50 100.00 150.00 Admin assistance for GO Totals 22.00 3.687.50
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Admin assistance for GO Totals 22.00 3,687.50
Totals 22.00 3,687.50
-,
Total Labor
\$3

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

Project	007677	Fort Bend County Mobi	lity2017		Invoice	821058
	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 schedu	les and planned actions				
Associate E	ngineer					
	9 - Edwards, Katlyn	8/9/2021	.50	125.00	62.50	
	getting updated on projec	t through emails				
	9 - Edwards, Katlyn	8/10/2021	.50	125.00	62.50	
	getting updated on projec	t through emails				
	9 - Edwards, Katlyn	8/11/2021	.50	125.00	62.50	
	· · · · · · · · · · · · · · · · · · ·	t through emails - pedestri	an bridge			
	20 - Richardson, Mark	8/9/2021	1.00	125.00	125.00	
		or Change order and COH	permitting			
	20 - Richardson, Mark	8/10/2021	1.00	125.00	125.00	
	Coordination with CM fo	or construction days addition	on			
	20 - Richardson, Mark	8/16/2021	1.50	125.00	187.50	
		on Change Order and side	walk progress			
Clerical		C	1 0			
	29 - Diederich, Diana	8/3/2021	1.00	100.00	100.00	
	Administrative assistance	e 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	1				
	29 - Diederich, Diana	8/18/2021	1.00	100.00	100.00	
	Admin assistance for GO	1				
	Totals		19.00		2,925.00	
	Total Labor				•	2,925.00
						\$2,925.00

			Hours	Rate	Amount	
Project Mana	iger					
	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 a	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 coo	ordination				
Senior Projec	ct Engineer					
	7 - Fung, Raul	8/4/2021	1.00	180.00	180.00	
	Follow up with HR Green reg and Kingsbridge MUD review		ets (in regards	s to NFBWA		
	7 - Fung, Raul	8/5/2021	3.00	180.00	540.00	
	Contacted HR Green regardin plans). Compiled list of pendi correspondences from TxDot	ng design items. Checked	d latest email	0% final		
	7 - Fung, Raul	8/6/2021	2.00	180.00	360.00	
	Organized 100% submittal pa Contacted HR Green regardin					
	7 - Fung, Raul	8/9/2021	2.00	180.00	360.00	
	Reviewed flow line elevations conflict with proposed manho regarding this issue.					
	7 - Fung, Raul	8/10/2021	1.00	180.00	180.00	
	Conference call with HR Greed discussed waterline relocation behalf of Kingsbridge MUD).	plans to be done by Mill				

Project	007677	Fort Bend County Mobility	ty2017		Invoice	821058
	7 - Fung, Raul	8/12/2021	2.00	180.00	360.00	
	Follow up with HR Gree discussed project manua	en regarding pothole task (exil l and cost estimate.	isting waterline	e). Also		
	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	
		ner. Checked response rom an set development of waterl				
	7 - Fung, Raul	8/17/2021	1.00	180.00	180.00	
	Follow up regarding Kin by Miller and Associates	gsbridge MUD Waterline (res Engineering).	elocation plans	being done		
	7 - Fung, Raul	8/19/2021	2.00	180.00	360.00	
	Follow up in regards to waterline relocations in I	waterline relocation plans (K HR Green plans.	ingsbridge MU	D, reviewed		
Associate Er	ngineer					
	20 - Richardson, Mark	8/23/2021	1.00	125.00	125.00	
	Updates on constructabil	lity review for upcoming bid				
	Totals		24.00		4,385.00	
	Total Labor					4,385.00

			Hours	Rate	Amount	
Associate Enginee	er					
20	- Richardson, Mark	8/16/2021	1.00	125.00	125.00	
Pre	eparation of plan set for co	onstructability review				
20	- Richardson, Mark	8/18/2021	1.00	125.00	125.00	
Pre	eparation and follow up of	plan set for construc	tability review			
	Totals		2.00		250.00	
	Total Labor					250.00

\$250.00

\$4,385.00

			Hours	Rate	Amount
Project Mana	iger				
	6 - Bathe, Cody	8/11/2021	3.00	200.00	600.00
	Working on TCE agreeme	ents.			
	6 - Bathe, Cody	8/13/2021	4.00	200.00	800.00
	Meeting with property ow	ners to get TCEs			
	6 - Bathe, Cody	8/16/2021	5.00	200.00	1,000.00
	Coordinating TCE with pr	operty owners			
	6 - Bathe, Cody	8/18/2021	4.00	200.00	800.00
	Worked on exhibits for pr provide	operty owner and coordi	nated with realtor	that Ike	
	6 - Bathe, Cody	8/24/2021	4.00	200.00	800.00
	Meeting with property ow	ners for TCEs			
	6 - Bathe, Cody	8/26/2021	4.00	200.00	800.00
	Meeting with property ow	ner for TCE agreements			
	6 - Odreman, Gabriel	8/3/2021	1.00	200.00	200.00
	TCE Coordination and pla	ns sealed and signed sub	mittal coordinatio	n	
	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 coordin 100% submittal follow u					
Senior Proj	ject Engineer	•				
	7 - Fung, Raul	8/2/2021	2.00	180.00	360.00	
	Reviewed driveway exhi regarding submittal of 10	bit for Centerpoint drivew 00% signed/sealed plans.	ay R17. Contacte	ed EJES		
	7 - Fung, Raul	8/3/2021	3.00	180.00	540.00	
		of driveway excel spreads ing. Contacted EJES regar				
	7 - Fung, Raul	8/5/2021	1.00	180.00	180.00	
	Follow up with EJES in	regards to status of 100% 1	plan set.			
	7 - Fung, Raul	8/6/2021	1.00	180.00	180.00	
	Updated tasks/action iter spreadsheet.	ns on Microsoft Planner. U	Jpdated driveway	TCE's excel		
	7 - Fung, Raul	8/10/2021	1.00	180.00	180.00	
	Received and reviewed d	lriveway slope information	n (sent by EJES v	ia email).		
	7 - Fung, Raul	8/11/2021	2.00	180.00	360.00	
	locations of bayou access	be information (sent by EJ s for drainage district use. sol plan set and driveway l	Contacted CobbI	Fendley in		
	7 - Fung, Raul	8/12/2021	2.00	180.00	360.00	
	Contacted EJES to discurregarding TCE's.F	ss driveway slope informa	tion. Follow up	with Cody B.		
	7 - Fung, Raul	8/13/2021	1.00	180.00	180.00	
	ollow up with CobbFend	ley regarding driveway for	r bayou access.			
	7 - Fung, Raul	8/17/2021	1.00	180.00	180.00	
	Checked driveway slopes	s of TCE's.				
	7 - Fung, Raul	8/18/2021	3.00	180.00	540.00	
		ES regarding regarding wa also checked driveway slo				
	7 - Fung, Raul	8/19/2021	1.00	180.00	180.00	
	Follow up with EJES reg	arding driveway slopes fo	r TCE's.			
Associate I	Engineer					
	20 - Richardson, Mark	8/10/2021	1.50	125.00	187.50	
	Review of future pipeline	e crossing and impact to re	oadway			
	20 - Richardson, Mark	8/17/2021	2.00	125.00	250.00	
	bayou access for drainag	ools plans and coordinatio e district				
	20 - Richardson, Mark	8/20/2021	1.00	125.00	125.00	
	Exhibit for landowner To	CE and gate relocation				
Clerical						
	29 - Diederich, Diana	8/3/2021	1.00	100.00	100.00	
	Administrative assistance					
	29 - Diederich, DianaAdministrative assistance	8/4/2021 e	1.00	100.00	100.00	
	29 - Diederich, Diana	8/25/2021	1.00	100.00	100.00	
	Admin assistance for GC)				
	Totals		56.50		10,302.50	
	Total Labor					10,302.50
						\$10,302.50
						ψ 1 0,30 2 ,30

			Hours	Rate	Amount
Department Manage	r				
30 - A	Anderson, Jeff	8/18/2021	1.00	280.00	280.00
Project Manager					
6 - Ba	athe, Cody	8/12/2021	4.00	200.00	800.00
Work	ed on information for	or guy at FBC and meeting	g with property	owner	

roject	007677	Fort Bend County Mobil	ity2017		Invoice	821058
	6 - Bathe, Cody	8/17/2021	5.00	200.00	1,000.00	
	Coordinated with utility	to provide update on row st	atus			
	6 - Bathe, Cody	8/25/2021	3.00	200.00	600.00	
	=	pdates talked with guy regar	ding tower prop	erty		
	6 - Odreman, Gabriel	8/4/2021	1.00	200.00	200.00	
	ROW status coordination	on 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 America	can Tower coordination				
enior Proje	ect Engineer					
	7 - Fung, Raul	8/6/2021	1.00	180.00	180.00	
	Follow up with TLC En (environmental report).	gineering regarding RPS rev	view comments			
	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. review comments for pe	Checked drainage flowline ermit.	elevations and p	provided		
	7 - Fung, Raul	8/13/2021	1.00	180.00	180.00	
	Follow up with CobbFe Distrct.	ndley regarding 100% plan	set submittal to l	FBC Drainage		
	7 - Fung, Raul	8/16/2021	1.00	180.00	180.00	
	Review of Centerpoint l	Energy Permit.				
	7 - Fung, Raul	8/17/2021	2.00	180.00	360.00	
	Follow up with Tim K.	with TLC Engineering regar eview of drainage report pro				
	7 - Fung, Raul	8/18/2021	2.00	180.00	360.00	
	Review of updated envi CobbFendley.	ronmental report and drainage	ge report provid	ed by		
ssociate E	ngineer					
	20 - Richardson, Mark	8/12/2021	2.00	125.00	250.00	
	Easement exhibit for lar	ndowners				
lerical						
	29 - Diederich, Diana	8/26/2021	1.00	100.00	100.00	
	Admin assistance for G	0				
	Totals		31.00		5,830.00	
	Total Labor					5,830.00
						\$5,830.00

		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

Projec	et 007677	. Fo	ort Bend County Mol	oility2017		Invoice	821058
Profes	ssional Personnel						
				Hours	Rate	Amount	
Projec	et Manager						
		nan, Gabriel	8/19/2021	2.00	200.00	400.00	
		nan, Gabriel	8/25/2021	2.00	200.00	400.00	
		ion for amendments	of several projects				
Assoc	iate Engineer						
		rds, Katlyn	8/16/2021	.50	125.00	62.50	
		g lift station contract		1.00	125.00	127.00	
		rds, Katlyn	8/17/2021	1.00	125.00	125.00	
	upload cl addressed	nimney rock design, d on 17001	costello invoices, and	d checked what ne	eeded to be		
	9 - Edwa	rds, Katlyn	8/19/2021	3.50	125.00	437.50	
		PO for lift sttion, fix amendment 6 fix	xed beechnut invoice	s, submittals for a	lice st and s		
	-	rds, Katlyn	8/20/2021	.50	125.00	62.50	
	upload re	vised sheets for lake	olympia				
	9 - Edwa	rds, Katlyn	8/23/2021	.50	125.00	62.50	
	putting in	n budget estimate					
	9 - Edwa	rds, Katlyn	8/24/2021	1.00	125.00	125.00	
	creating 1	po's					
		rds, Katlyn	8/25/2021	1.50	125.00	187.50	
	-	-	various other docume				
		rds, Katlyn	8/26/2021	1.50	125.00	187.50	
	-	various issues with	-				
		nis, Yvonne	8/2/2021	2.00	125.00	250.00	
	-	g Documents	0.44.0004		4.5.5.00	4.5.00	
		nis, Yvonne	8/4/2021	1.00	125.00	125.00	
	uploadin	g Documents		17.00		2 425 00	
		Totals		17.00		2,425.00	2 425 00
		Total Labor					2,425.00
							\$2,425.00
Reiml	bursable Expense	oc.					
	_						
	Exp-Mileage	7/1/2021	Odromon Cak-i-	1 / Mooting with C	hurah for	22.07	
EA	000000024977	7/1/2021	Odreman, Gabrie TCE at Belknap / at Belknap / 41.20	Meeting with Chi		23.07	
EX	000000024977	7/9/2021	•	l / Meeting with F		34.16	
		Tetal D. territor	discuss environm		s @ 0.56	55 AA	5E 22
		Total Reimbursa	DIES		1.0 times	57.23	57.23
							\$57.23
							\$44,367.23
					Total this	Report	\$44,367.23