



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

November 10, 2021
Project No: 007677
Invoice No: 1021032

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 October 2, 2021 to October 29, 2021:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Pipkin, Lynn	1.00	280.00	280.00	
Senior Project Manager				
Talje, Bassem	8.00	240.00	1,920.00	
Project Manager				
Griffin, Jonathan	7.00	200.00	1,400.00	
Odreman, Gabriel	14.50	200.00	2,900.00	
Associate Engineer				
Richardson, Mark	9.00	125.00	1,125.00	
Clerical				
Diederich, Diana	8.00	100.00	800.00	
Totals	47.50		8,425.00	
Total Labor				8,425.00
				\$8,425.00

Lake Olympia 2

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Griffin, Jonathan	7.00	200.00	1,400.00	
Odreman, Gabriel	3.00	200.00	600.00	
Associate Engineer				
Richardson, Mark	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	6.00	200.00	1,200.00	
Odreman, Gabriel	2.00	200.00	400.00	
Senior Project Engineer				
Fung, Raul	3.00	180.00	540.00	
Clerical				
Diederich, Diana	1.00	100.00	100.00	
Totals	12.00		2,240.00	
Total Labor				2,240.00
				\$2,240.00

Bellaire

0.00

Beechnut

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	5.00	200.00	1,000.00	
Griffin, Jonathan	1.00	200.00	200.00	
Odreman, Gabriel	5.00	200.00	1,000.00	
Associate Engineer				
Edwards, Katlyn	4.50	125.00	562.50	
Richardson, Mark	2.00	125.00	250.00	
Totals	17.50		3,012.50	
Total Labor				3,012.50
				\$3,012.50

Sidewalk

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	2.00	200.00	400.00	
Griffin, Jonathan	2.00	200.00	400.00	
Odreman, Gabriel	7.00	200.00	1,400.00	
Totals	11.00		2,200.00	
Total Labor				2,200.00
				\$2,200.00

Burney

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	6.00	200.00	1,200.00	
Senior Project Engineer				
Fung, Raul	14.00	180.00	2,520.00	
Clerical				
Diederich, Diana	6.50	100.00	650.00	
Totals	26.50		4,370.00	
Total Labor				4,370.00
				\$4,370.00

Old Richmond

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	3.00	200.00	600.00	
Senior Project Engineer				
Fung, Raul	3.00	180.00	540.00	
Associate Engineer				
Edwards, Katlyn	1.00	125.00	125.00	
Clerical				
Diederich, Diana	3.00	100.00	300.00	
Totals	10.00		1,565.00	
Total Labor				1,565.00
				\$1,565.00

Bellaire & Westmoor

0.00

Belknap

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	26.00	200.00	5,200.00	
Odreman, Gabriel	8.00	200.00	1,600.00	
Senior Project Engineer				
Fung, Raul	19.00	180.00	3,420.00	
Associate Engineer				
Richardson, Mark	15.50	125.00	1,937.50	
Totals	68.50		12,157.50	
Total Labor				12,157.50
				\$12,157.50

Moore

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Anderson, Jeff	3.00	280.00	840.00	
Project Manager				
Bathe, Cody	6.00	200.00	1,200.00	
Griffin, Jonathan	5.00	200.00	1,000.00	
Odreman, Gabriel	6.00	200.00	1,200.00	
Senior Project Engineer				
Fung, Raul	19.00	180.00	3,420.00	
Clerical				
Diederich, Diana	3.50	100.00	350.00	
Totals	42.50		8,010.00	
Total Labor				8,010.00
				\$8,010.00

Avenue E

0.00

Evergreen Side Rds Exhibit and Concept Development

Project	007677	Fort Bend County Mobility2017	Invoice	1021032	
					0.00
Sundial Park Project Scoping					0.00
California Street and Trammel Fresno Project Scoping					0.00
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	
Clerical					
Zwahr, LeeAnn		.50	100.00	50.00	
Totals		2.50		450.00	
Total Labor					450.00
					\$450.00
Reimbursable Expenses					
Reim Exp-Mileage				102.48	
Total Reimbursables			1.0 times	102.48	102.48
					\$102.48
Recap:					
		Current	Previous	To-Date	
Total Billings		44,657.48	2,435,519.45	2,480,176.93	
Contract Amount				2,512,595.00	
Balance				32,418.07	
			Total Due This Invoice:		\$44,657.48

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

Billing Backup

Friday, October 29, 2021

RPS Infrastructure Inc. (Live)

Invoice 1021032 Dated 11/10/2021

2:11:58 PM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
	22 - Pipkin, Lynn	10/19/2021	1.00	280.00	280.00
	Overall Management of Contract				
Senior Project Manager					
	30 - Talje, Bassem	10/18/2021	2.00	240.00	480.00
	follow up design review with the team - Design Coordination				
	30 - Talje, Bassem	10/19/2021	2.00	240.00	480.00
	follow up design review with the team - Design Coordination				
	30 - Talje, Bassem	10/25/2021	2.00	240.00	480.00
	Design Coordination				
	30 - Talje, Bassem	10/26/2021	2.00	240.00	480.00
	Design Coordination				
Project Manager					
	6 - Griffin, Jonathan	10/5/2021	1.00	200.00	200.00
	Internal Meeting to Discuss Projects				
	6 - Griffin, Jonathan	10/12/2021	1.00	200.00	200.00
	Meeting with BGE for Carey Chase Entrance Ramp				
	6 - Griffin, Jonathan	10/14/2021	1.00	200.00	200.00
	Internal Meeting to Discuss Project Status				
	6 - Griffin, Jonathan	10/19/2021	2.00	200.00	400.00
	Internal Meeting to discuss project status, assist with Carey Chase Entrance Ramp				
	6 - Griffin, Jonathan	10/25/2021	1.00	200.00	200.00
	Permit Review for Trammel Fresno				
	6 - Griffin, Jonathan	10/26/2021	1.00	200.00	200.00
	Internal Meeting to discuss project status				
	6 - Odreman, Gabriel	10/5/2021	2.00	200.00	400.00
	Project status, schedules, and budgets review				
	6 - Odreman, Gabriel	10/6/2021	2.00	200.00	400.00
	Meeting with TxDOT and Ike mobility meeting				
	6 - Odreman, Gabriel	10/8/2021	1.00	200.00	200.00
	Program Budget review with Ike				
	6 - Odreman, Gabriel	10/12/2021	2.00	200.00	400.00
	Project timelines review				
	6 - Odreman, Gabriel	10/13/2021	2.50	200.00	500.00
	Mobility monthly meeting with Pcy 2				
	6 - Odreman, Gabriel	10/18/2021	2.00	200.00	400.00
	Review overall projects status				
	6 - Odreman, Gabriel	10/25/2021	3.00	200.00	600.00
	Project status review				
Associate Engineer					
	20 - Richardson, Mark	10/4/2021	2.00	125.00	250.00
	Utility permit review				
	20 - Richardson, Mark	10/5/2021	1.00	125.00	125.00
	Wastewater permit review				
	20 - Richardson, Mark	10/11/2021	2.00	125.00	250.00
	Survey walkthrough for California street project				
	20 - Richardson, Mark	10/21/2021	2.00	125.00	250.00
	Permit review for Trammel Fresno				
	20 - Richardson, Mark	10/27/2021	2.00	125.00	250.00
	Permit review for Trammel Fresno				

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Clerical

	29 - Diederich, Diana	10/5/2021	1.00	100.00	100.00	
	Status update meeting and notes					
	29 - Diederich, Diana	10/11/2021	1.50	100.00	150.00	
	Admin assistance for GO					
	29 - Diederich, Diana	10/18/2021	2.00	100.00	200.00	
	Admin assistance					
	29 - Diederich, Diana	10/26/2021	2.00	100.00	200.00	
	Admin assistance for GO / FBC Weekly Status meeting					
	29 - Diederich, Diana	10/27/2021	1.50	100.00	150.00	
	Admin assistance for GO					
	Totals		47.50		8,425.00	
	Total Labor					8,425.00
						\$8,425.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Griffin, Jonathan	10/4/2021	1.00	200.00	200.00	
	Project Coordination					
	6 - Griffin, Jonathan	10/12/2021	1.00	200.00	200.00	
	Respond to RFI 20 & 21					
	6 - Griffin, Jonathan	10/14/2021	1.00	200.00	200.00	
	Republic Services Meeting					
	6 - Griffin, Jonathan	10/21/2021	1.00	200.00	200.00	
	Coordination with Republic Services					
	6 - Griffin, Jonathan	10/22/2021	1.00	200.00	200.00	
	Design Consultant Coordination					
	6 - Griffin, Jonathan	10/28/2021	1.00	200.00	200.00	
	Design Consultant Coordination					
	6 - Griffin, Jonathan	10/29/2021	1.00	200.00	200.00	
	Design Consultant Coordination					
	6 - Odreman, Gabriel	10/6/2021	1.00	200.00	200.00	
	Environmental scope change review and coordination with Berg Oliver					
	6 - Odreman, Gabriel	10/11/2021	1.00	200.00	200.00	
	GCWA coordination					
	6 - Odreman, Gabriel	10/26/2021	1.00	200.00	200.00	
	Project review (Agreements, design completion, timelines)					
Associate Engineer						
	20 - Richardson, Mark	10/11/2021	1.00	125.00	125.00	
	Site visit for RFI on turn lane restriping					
	Totals		11.00		2,125.00	
	Total Labor					2,125.00
						\$2,125.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Griffin, Jonathan	10/4/2021	1.00	200.00	200.00	
	Project Coordination					
	6 - Griffin, Jonathan	10/5/2021	2.00	200.00	400.00	
	Project Coordination					
	6 - Griffin, Jonathan	10/6/2021	1.00	200.00	200.00	
	Project Coordination					
	6 - Griffin, Jonathan	10/14/2021	1.00	200.00	200.00	
	Design Consultant Coordination					

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	6 - Griffin, Jonathan	10/26/2021	1.00	200.00	200.00	
	Design Consultant Coordination					
	6 - Odreman, Gabriel	10/11/2021	1.00	200.00	200.00	
	GCWA coordination					
	6 - Odreman, Gabriel	10/26/2021	1.00	200.00	200.00	
	Project review (Agreements, design completion, timelines)					
Senior Project Engineer						
	7 - Fung, Raul	10/18/2021	1.00	180.00	180.00	
	LOSA Documentation.					
	7 - Fung, Raul	10/19/2021	1.00	180.00	180.00	
	LOSA Documentation.					
	7 - Fung, Raul	10/25/2021	1.00	180.00	180.00	
	Follow up regarding LOSA documentation.					
Clerical						
	29 - Diederich, Diana	10/21/2021	1.00	100.00	100.00	
	Admin assistance					
	Totals		12.00		2,240.00	
	Total Labor					2,240.00
						\$2,240.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Bathe, Cody	10/12/2021	3.00	200.00	600.00	
	Follow up with Hoa on status of streetlight relocation.					
	6 - Bathe, Cody	10/26/2021	2.00	200.00	400.00	
	Working on relocations for streetlight					
	6 - Griffin, Jonathan	10/6/2021	1.00	200.00	200.00	
	Review AT&T Plans					
	6 - Odreman, Gabriel	10/11/2021	1.00	200.00	200.00	
	TDLR coordination					
	6 - Odreman, Gabriel	10/19/2021	2.00	200.00	400.00	
	SOL status review					
	6 - Odreman, Gabriel	10/26/2021	2.00	200.00	400.00	
	TDLR review					
Associate Engineer						
	9 - Edwards, Katlyn	10/4/2021	.50	125.00	62.50	
	following up with TDLR					
	9 - Edwards, Katlyn	10/5/2021	1.00	125.00	125.00	
	FBC weekly meeting and corresponding to figure out tentative schedule for ramp construction					
	9 - Edwards, Katlyn	10/11/2021	2.00	125.00	250.00	
	coordinating to ensure RFI was properly addressed and that a date for ramp construction is relayed and responding to emails					
	9 - Edwards, Katlyn	10/14/2021	1.00	125.00	125.00	
	FBC weekly meeting and sending email to TDLR again					
	20 - Richardson, Mark	10/5/2021	1.00	125.00	125.00	
	TDLR letter updates and updating county on status					
	20 - Richardson, Mark	10/19/2021	1.00	125.00	125.00	
	TDLR updates and SOL investigation					
	Totals		17.50		3,012.50	
	Total Labor					3,012.50
						\$3,012.50

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Bathe, Cody	10/12/2021	2.00	200.00	400.00	
	Pre bid meeting at FBC					
	6 - Griffin, Jonathan	10/19/2021	2.00	200.00	400.00	
	Review 50% PS&E					
	6 - Odreman, Gabriel	10/12/2021	1.00	200.00	200.00	
	Update for Qual Glen					
	6 - Odreman, Gabriel	10/15/2021	2.00	200.00	400.00	
	Review 50% submittal pedestrian bridge					
	6 - Odreman, Gabriel	10/19/2021	2.00	200.00	400.00	
	Project review for deadlines					
	6 - Odreman, Gabriel	10/26/2021	2.00	200.00	400.00	
	Change order review and timelines check with contractor					
	Totals		11.00		2,200.00	
	Total Labor					2,200.00
						\$2,200.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Odreman, Gabriel	10/6/2021	2.00	200.00	400.00	
	TCE coordination					
	6 - Odreman, Gabriel	10/19/2021	2.00	200.00	400.00	
	Proposal review					
	6 - Odreman, Gabriel	10/26/2021	2.00	200.00	400.00	
	Proposal for comments from FBC					
Senior Project Engineer						
	7 - Fung, Raul	10/5/2021	1.00	180.00	180.00	
	Follow up with HR Green regarding proposal. Attended FBC weekly status meeting.					
	7 - Fung, Raul	10/6/2021	1.00	180.00	180.00	
	Conference call with Jesus O. from HR Green regarding pending proposal to address FBC Constructability comments.					
	7 - Fung, Raul	10/7/2021	1.00	180.00	180.00	
	Review of proposal submitted by HR Green.					
	7 - Fung, Raul	10/11/2021	1.00	180.00	180.00	
	Review of updated proposal by HR Green (pothole of existing NFBWA line). Follow up with HR Green regarding pending proposal to address FBC Constructability review comments. Review of drainage swale information provided by Miller and Associates.					
	7 - Fung, Raul	10/14/2021	2.00	180.00	360.00	
	Attended FBC weekly status meeting. Updated responses in microsoft planner. Follow up with TxDot regarding TxDot permit. Contacted HR Green regarding pending proposal to address FBC constructability comments.					
	7 - Fung, Raul	10/18/2021	2.00	180.00	360.00	
	Proposal review (version updated by HR Green). Discussed with Gabriel in regards to 45 TCE's. Reviewed current TCE exhibits.					
	7 - Fung, Raul	10/19/2021	1.00	180.00	180.00	
	Follow up with HR Green regarding TxDot permit. Discussed with Gabriel about proposal from HR Green (to address FBC Constructability comments).					
	7 - Fung, Raul	10/20/2021	2.00	180.00	360.00	
	Received and reviewed TxDot approved permit.					
	7 - Fung, Raul	10/21/2021	1.00	180.00	180.00	
	Follow up with HR Green regarding fees to address FBC Constructability comments. Follow up with Cody B. regarding additional TCE's.					
	7 - Fung, Raul	10/27/2021	1.00	180.00	180.00	
	Contacted HR Green regarding FBC Constructability comment.					

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	7 - Fung, Raul	10/28/2021	1.00	180.00
	Follow up with proposal submitted by HR Green regarding FBC Constructability comments.			180.00
Clerical				
	29 - Diederich, Diana	10/6/2021	1.00	100.00
	Admin Assistance			100.00
	29 - Diederich, Diana	10/7/2021	.50	100.00
	Admin assistance for GO			50.00
	29 - Diederich, Diana	10/12/2021	1.50	100.00
	Admin assistance			150.00
	29 - Diederich, Diana	10/21/2021	1.00	100.00
	Admin assistance			100.00
	29 - Diederich, Diana	10/26/2021	1.50	100.00
	Admin assistance for GO			150.00
	29 - Diederich, Diana	10/28/2021	1.00	100.00
	Assist with TCEs			100.00
	Totals		26.50	4,370.00
	Total Labor			4,370.00
				\$4,370.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Bathe, Cody	10/26/2021	3.00	200.00	600.00
	Coordinating with mud 2 about water valves adjustments				
Senior Project Engineer					
	7 - Fung, Raul	10/20/2021	1.00	180.00	180.00
	Plan review (utility conflicts).				
	7 - Fung, Raul	10/25/2021	1.00	180.00	180.00
	Follow up with MDS personnel regarding pending utility relocations				
	7 - Fung, Raul	10/26/2021	1.00	180.00	180.00
	Contacted MDS in regards to pending utility relocation at Richtown Ln.				
Associate Engineer					
	9 - Edwards, Katlyn	10/19/2021	1.00	125.00	125.00
	helped find HOA contact and identify pole # that needs relocating				
Clerical					
	29 - Diederich, Diana	10/25/2021	1.50	100.00	150.00
	Admin assistance GO				
	29 - Diederich, Diana	10/28/2021	1.50	100.00	150.00
	Admin assistance for GO				
	Totals		10.00		1,565.00
	Total Labor				1,565.00
					\$1,565.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Bathe, Cody	10/5/2021	3.00	200.00	600.00
	Coordinate meeting the property owners for TCE				
	6 - Bathe, Cody	10/6/2021	3.00	200.00	600.00
	Meeting with property owner to go over information regarding TCE				
	6 - Bathe, Cody	10/11/2021	4.00	200.00	800.00
	Meeting with property owners to discuss TCEs				
	6 - Bathe, Cody	10/13/2021	2.00	200.00	400.00
	Reach out to property owners trying to schedule meetings for TC's				

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	6 - Bathe, Cody	10/14/2021	4.00	200.00	800.00
	Working on TCEs				
	6 - Bathe, Cody	10/25/2021	3.00	200.00	600.00
	Meeting with property owners				
	6 - Bathe, Cody	10/26/2021	4.00	200.00	800.00
	Meeting with property owners regarding TCEs				
	6 - Bathe, Cody	10/27/2021	3.00	200.00	600.00
	Contacting property owners regarding TCEs				
	6 - Odreman, Gabriel	10/5/2021	4.00	200.00	800.00
	Meeting for TCE at FBC Office with Masters Vessel Church				
	6 - Odreman, Gabriel	10/19/2021	1.00	200.00	200.00
	Meeting for MVM Church with Ike				
	6 - Odreman, Gabriel	10/21/2021	2.00	200.00	400.00
	Exhibits for meeting with Church				
	Meeting with Church				
Senior Project Engineer	6 - Odreman, Gabriel	10/26/2021	1.00	200.00	200.00
	MVM Church DW coordination				
	7 - Fung, Raul	10/4/2021	2.00	180.00	360.00
	Reviewed new driveways exhibits provided by EJES. Conference call with EJES to discuss proposed slopes. Provided Cody B. with latest plan/profile sheets.				
	7 - Fung, Raul	10/5/2021	2.00	180.00	360.00
	Reviewed new driveways exhibits provided by EJES. Conference call with EJES to discuss proposed slopes. Discussed driveway location with Cody B. and Mark R. (driveway R05).				
	7 - Fung, Raul	10/6/2021	1.00	180.00	180.00
	Discussed driveway location with Mark R. (driveway R05). Conference call with EJES regarding additional TCE's.				
	7 - Fung, Raul	10/7/2021	1.00	180.00	180.00
	Review of updated driveway exhibits submitted by EJES.				
	7 - Fung, Raul	10/13/2021	2.00	180.00	360.00
	Follow up with EJES regarding ownership information for the 8 additional TCE's, reviewed current excel spreadsheet showing TCE information for original exhibits.				
	7 - Fung, Raul	10/14/2021	2.00	180.00	360.00
	Conference call with EJES regarding excel file showing ownership info for the 8 additional TCE's; also discussed status of TCE exhibits.				
	7 - Fung, Raul	10/19/2021	2.00	180.00	360.00
	Follow up with EJES regarding TCE exhibits.				
	7 - Fung, Raul	10/20/2021	1.00	180.00	180.00
	Follow up with EJES regarding TCE exhibits.				
	7 - Fung, Raul	10/25/2021	1.00	180.00	180.00
	Comcast permit review.				
	7 - Fung, Raul	10/26/2021	2.00	180.00	360.00
	Follow up with EJES regarding 8 additional TCE's. Conference call with Gabriel O. and Mark R. regarding driveways at Master Vessel Church.				
	7 - Fung, Raul	10/27/2021	2.00	180.00	360.00
	Review of 8 additional TCE exhibits submitted by EJES. Conference call with EJES in regards to driveway R09; also discussed latest plans for Harmony School.				
	7 - Fung, Raul	10/28/2021	1.00	180.00	180.00
	Follow up with Cody B. regarding 8 additional TCE's submitted by EJES.				
Associate Engineer					
	20 - Richardson, Mark	10/5/2021	3.00	125.00	375.00
	Driveway exhibits for property owners				
	20 - Richardson, Mark	10/6/2021	2.00	125.00	250.00
	Driveway exhibits for property owners and checking standards and design manuals for driveway limitations				
	20 - Richardson, Mark	10/13/2021	2.00	125.00	250.00
	Driveway exhibit for landowner and TCE agreement				

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	20 - Richardson, Mark	10/15/2021	1.00	125.00	125.00	
	Driveway exhibit for landowner and TCE agreement					
	20 - Richardson, Mark	10/19/2021	1.00	125.00	125.00	
	Creating of exhibit for driveway TCE					
	20 - Richardson, Mark	10/21/2021	3.00	125.00	375.00	
	Exhibit for new driveway location and meeting with property owners					
	20 - Richardson, Mark	10/26/2021	2.50	125.00	312.50	
	Meeting with property owner on new driveway location and creation of exhibits					
	20 - Richardson, Mark	10/28/2021	1.00	125.00	125.00	
	Exhibit detailing TCE for property owner and meeting to discuss					
	Totals		68.50		12,157.50	
	Total Labor					12,157.50
						\$12,157.50

Professional Personnel

			Hours	Rate	Amount
Department Manager					
	30 - Anderson, Jeff	10/5/2021	1.00	280.00	280.00
	30 - Anderson, Jeff	10/6/2021	2.00	280.00	560.00
Project Manager					
	6 - Bathe, Cody	10/6/2021	3.00	200.00	600.00
	Provide information to utility companies for review and sent information request to Fort Bend County for property status on Permits				
	6 - Bathe, Cody	10/13/2021	3.00	200.00	600.00
	Providing information to utilities regarding right away status				
	6 - Griffin, Jonathan	10/14/2021	1.00	200.00	200.00
	Steel Effects Drawings				
	6 - Griffin, Jonathan	10/18/2021	1.00	200.00	200.00
	Review Steel Effects Drawings				
	6 - Griffin, Jonathan	10/19/2021	1.00	200.00	200.00
	Steel Effects Plans				
	6 - Griffin, Jonathan	10/20/2021	1.00	200.00	200.00
	Steel Effects Plans				
	6 - Griffin, Jonathan	10/21/2021	1.00	200.00	200.00
	Steel Effects Plans				
	6 - Odreman, Gabriel	10/14/2021	2.00	200.00	400.00
	Environmental review update				
	6 - Odreman, Gabriel	10/19/2021	2.00	200.00	400.00
	Coordination with Sal for ROW and residents				
Senior Project Engineer	6 - Odreman, Gabriel	10/27/2021	2.00	200.00	400.00
	ROW maps review with Sal				
	7 - Fung, Raul	10/4/2021	3.00	180.00	540.00
	Review of Preliminary Jurisdiction form. Follow up with Gabriel O. regarding pending invoice submitted by TLC. Review of wetland delineation form, verify scope of TLC and CobbFendley. Review of final environmental document.				
	7 - Fung, Raul	10/5/2021	2.00	180.00	360.00
	Follow up with Jeff A. regarding previous environmental review comments. Review of environmental. Review of environmental exhibits from final document.				
	7 - Fung, Raul	10/11/2021	2.00	180.00	360.00
	Follow up with Jeff A. regarding wetland delineation drawings. Review exhibits included in the final environmental report.				
	7 - Fung, Raul	10/12/2021	1.00	180.00	180.00
	Coordination of file exchange of CAD files (TLC Engineering and ConbbFendley).				
	7 - Fung, Raul	10/13/2021	1.00	180.00	180.00
	Follow up with TLC Engineering regarding environmental services.				

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	7 - Fung, Raul	10/14/2021	2.00	180.00	360.00	
	Comcast permit review. Conference call with Jonathan G. and Gabriel O.					
	7 - Fung, Raul	10/19/2021	1.00	180.00	180.00	
	Contacted CobbFendley regarding responses to FBC Drainage District coordination and also Steel Effect Plans.					
	7 - Fung, Raul	10/20/2021	2.00	180.00	360.00	
	Review of Steel Effect Plans and also the responses from CobbFebdley regarding their review.					
	7 - Fung, Raul	10/22/2021	1.00	180.00	180.00	
	Follow up with TCL Engineering regarding submittal of updated environmental documents,					
	7 - Fung, Raul	10/25/2021	1.00	180.00	180.00	
	Received updated environmental documents submitted by TLC Engineering.					
	7 - Fung, Raul	10/26/2021	1.00	180.00	180.00	
	. Discussed with Mahmoud S. regarding discrepancies in metes and bounds.					
	7 - Fung, Raul	10/27/2021	1.00	180.00	180.00	
	Follow up with CobbFendely regarding discrepancies of metes and bounds.					
	7 - Fung, Raul	10/29/2021	1.00	180.00	180.00	
	Reviewed updated environmental documents submitted by TLC Engineering.					
Clerical						
	29 - Diederich, Diana	10/12/2021	1.50	100.00	150.00	
	Admin assistance					
	29 - Diederich, Diana	10/19/2021	1.00	100.00	100.00	
	Admin assistance					
	29 - Diederich, Diana	10/20/2021	1.00	100.00	100.00	
	Admin assistance					
	Totals		42.50		8,010.00	
	Total Labor					8,010.00
						\$8,010.00
Professional Personnel						
			Hours	Rate	Amount	
Project Manager						
	6 - Odreman, Gabriel	10/20/2021	2.00	200.00	400.00	
	Data entry for various projects					
Clerical						
	28 - Zwahr, LeeAnn	10/14/2021	.50	100.00	50.00	
	Totals					
	Total Labor		2.50		450.00	
						450.00
						\$450.00
Reimbursable Expenses						
Reim Exp-Mileage						
EX 000000025160	10/5/2021	Odreman, Gabriel / Meeting with Chruch for Belknap / Meeting with Church for Belknap / 61.00 miles @ 0.56			34.16	
EX 000000025160	10/6/2021	Odreman, Gabriel / Meeting with Ike for Mobility / Meeting with Ike for Mobility / 61.00 miles @ 0.56			34.16	
EX 000000025160	10/7/2021	Odreman, Gabriel / Meeting with Ike / Meeting with Ike / 61.00 miles @ 0.56			34.16	
	Total Reimbursables		1.0 times		102.48	102.48
						\$102.48

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				\$44,657.48
Total this Report				\$44,657.48