



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

December 31, 2021
Project No: 008032
Invoice No: 1221093

Fort Bend County
PO#199020
Project Name: 2020 Project Management Services
Project No. 20001x,
Total contract amount \$1,000,000.00

For Professional Services rendered from November 27, 2021 to December 31, 2021:

20201 - Lake Olympia Parkway (17201)

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Odreman, Gabriel	12/23/2021	2.00	205.00	410.00	
Coordination with Blue Ridge for donation agreements					
Totals		2.00		410.00	
Total Labor					410.00
					\$410.00

20205 - Blueridge Road Widening

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Odreman, Gabriel	12/2/2021	1.00	205.00	205.00	
schedule review and follow up with kick off meeting					
Odreman, Gabriel	12/9/2021	2.00	205.00	410.00	
Kick off meeting					
Odreman, Gabriel	12/16/2021	2.00	205.00	410.00	
Project coordination for subgrade and geotech recommendations					
Odreman, Gabriel	12/22/2021	2.00	205.00	410.00	
Coordination with consultant for minutes from kick off meeting					
Associate Engineer					
Richardson, Mark	11/29/2021	1.00	130.00	130.00	
Follow up on Kick off meeting and as-builts					
Totals		8.00		1,565.00	
Total Labor					1,565.00
					\$1,565.00

20208 - Trammel Fresno

Professional Personnel

		Hours	Rate	Amount	
Senior Project Manager					
Anderson, Jeff	12/6/2021	2.00	240.00	480.00	
Casbeer, Thomas	12/21/2021	2.00	240.00	480.00	

Project	008032	Fort Bend County 2020 Mobility Bond	Invoice	1221093
Project Manager				
Odreman, Gabriel	12/1/2021	2.00	205.00	410.00
Proposal review				
Odreman, Gabriel	12/2/2021	1.00	205.00	205.00
Proposal negotiations				
Odreman, Gabriel	12/9/2021	2.00	205.00	410.00
Proposal review and coordination with consultant				
Odreman, Gabriel	12/16/2021	2.00	205.00	410.00
Revised Proposal review				
Odreman, Gabriel	12/22/2021	2.00	205.00	410.00
Proposal coordination with consultant				
Associate Engineer				
Linares, Neyra	12/3/2021	2.00	130.00	260.00
Assisted with Proposal Review				
Totals		15.00		3,065.00
Total Labor				3,065.00
				\$3,065.00

20209 - Watts Plantation Road

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Odreman, Gabriel	12/2/2021	1.00	205.00	205.00	
Coordination meeting with CP&Y					
Odreman, Gabriel	12/9/2021	1.00	205.00	205.00	
Coordination for plans for project 13206					
Odreman, Gabriel	12/22/2021	1.00	205.00	205.00	
Coordination for MW users and data entry for invoices					
Totals		3.00		615.00	
Total Labor					615.00
					\$615.00

20210 - Winkleman & Castlegate Dr

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Odreman, Gabriel	12/2/2021	1.00	205.00	205.00	
Proposal review follow up with consultant					
Odreman, Gabriel	12/10/2021	2.00	205.00	410.00	
Coordination with consultant for revised proposal.					
Odreman, Gabriel	12/23/2021	2.00	205.00	410.00	
Follow up with proposal from consultant					
Totals		5.00		1,025.00	
Total Labor					1,025.00
					\$1,025.00

20219x - FB Parkway at Beltway 8 Ramp

Professional Personnel

		Hours	Rate	Amount	
Department Manager					
Schwerdtfeger, James	12/1/2021	1.00	280.00	280.00	
Schwerdtfeger, James	12/2/2021	2.00	280.00	560.00	
Schwerdtfeger, James	12/7/2021	1.00	280.00	280.00	
Hillcroft right turn lane					

Project	008032	Fort Bend County 2020 Mobility Bond			Invoice	1221093
Schwerdtfeger, James	12/8/2021	1.00	280.00		280.00	
Hillcroft right turn lane						
Schwerdtfeger, James	12/9/2021	.50	280.00		140.00	
Hillcroft right turn lane						
Senior Project Manager						
Gant, Patrick	11/29/2021	1.00	240.00		240.00	
Coordination and review of the proposed BW 8 intersection modifications at Hilcroft						
Gant, Patrick	11/30/2021	1.00	240.00		240.00	
Coordination and review of the proposed BW 8 intersection modifications at Hilcroft						
Gant, Patrick	12/1/2021	1.00	240.00		240.00	
Intersection layout at Hilcroft/BW 8 discussion and review						
Gant, Patrick	12/2/2021	1.00	240.00		240.00	
Intersection layout at Hilcroft/BW 8 discussion and review						
Gant, Patrick	12/3/2021	1.00	240.00		240.00	
Intersection layout at Hilcroft/BW 8 discussion and review						
Gant, Patrick	12/6/2021	1.00	240.00		240.00	
Prepared PPT for the Fort Bend Parkway at BW 8 interchange						
Gant, Patrick	12/9/2021	2.00	240.00		480.00	
Meeting with BGE to discuss the BW 8 interchange						
Project Engineer						
Graves, Ryan	12/8/2021	6.50	150.00		975.00	
Updated synchro files with 2020 traffic counts and created a spreadsheet to compare 2020 traffic counts to Streetlight counts used in original analysis						
Associate Engineer						
Do, Tony	12/2/2021	2.00	130.00		260.00	
Synchro simulation clips for 3 scenarios						
Totals		22.00			4,695.00	
Total Labor						4,695.00
						\$4,695.00

20220x - Evergreen Side Roads

Professional Personnel

		Hours	Rate	Amount
Senior Project Manager				
Gant, Patrick	12/20/2021	6.00	240.00	1,440.00
Evreengreen side street presentation				
Gant, Patrick	12/21/2021	2.00	240.00	480.00
evergreen side street presentation				
Gant, Patrick	12/22/2021	4.00	240.00	960.00
evergreen side street presentation				
Gant, Patrick	12/23/2021	4.00	240.00	960.00
evergreen side street presentation				
Project Manager				
Odreman, Gabriel	12/16/2021	2.00	205.00	410.00
Exhibit review and production for evergreen				
Associate Engineer				
Edwards, Katlyn	12/16/2021	3.00	130.00	390.00
evergreen exhibits				
Linares, Neyra	12/7/2021	4.50	130.00	585.00
Coordination of project report and schedule for FBC on masterworks				
Linares, Neyra	12/9/2021	2.00	130.00	260.00
Evergreen exhibits for FBC				
Linares, Neyra	12/13/2021	4.00	130.00	520.00
WORKED ON CREATING EXHIBIT FOR EVERGREEN				
Linares, Neyra	12/14/2021	7.50	130.00	975.00
Finalized one of the existing roads cross section exhibit				

Project	008032	Fort Bend County 2020 Mobility Bond			Invoice	1221093
Linares, Neyra	12/15/2021	6.50	130.00		845.00	
Finalized Exit. and Prop. cross sections for prop. roads exhibits						
Linares, Neyra	12/16/2021	6.50	130.00		845.00	
Linares, Neyra	12/17/2021	9.00	130.00		1,170.00	
Linares, Neyra	12/20/2021	8.00	130.00		1,040.00	
Finalized quantities for project presentation						
Linares, Neyra	12/21/2021	9.00	130.00		1,170.00	
finalized adding utilities comments for evergreen side roads presentation.						
Linares, Neyra	12/28/2021	2.00	130.00		260.00	
reviews schedules and project coordination						
Richardson, Mark	11/29/2021	.50	130.00		65.00	
Preparation of exhibits for Evergreen side streets new project to replace Bates						
Totals		80.50			12,375.00	
Total Labor						12,375.00
						\$12,375.00

Project Management

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Odreman, Gabriel	11/30/2021	3.00	205.00	615.00	
Coordination for projects schedules and budgets					
Odreman, Gabriel	12/1/2021	1.50	205.00	307.50	
Mobility meeting with Ike on a project visit					
Odreman, Gabriel	12/6/2021	3.00	205.00	615.00	
Program status review					
Odreman, Gabriel	12/14/2021	3.00	205.00	615.00	
Project status review					
Odreman, Gabriel	12/20/2021	3.00	205.00	615.00	
Project status review					
Associate Engineer					
Linares, Neyra	12/28/2021	2.00	130.00	260.00	
Project coordination					
Totals		15.50		3,027.50	
Total Labor					3,027.50
					\$3,027.50

Masterworks

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Odreman, Gabriel	11/29/2021	2.00	205.00	410.00	
Budget estimate revision					
Odreman, Gabriel	12/10/2021	3.00	205.00	615.00	
Data input on several projects					
Associate Engineer					
Edwards, Katlyn	11/29/2021	1.00	130.00	130.00	
meeting with ike to go over budget estimates, revisions and moving forward in masterworks					
Edwards, Katlyn	12/6/2021	1.00	130.00	130.00	
uploading invoices and meeting minutes					
Edwards, Katlyn	12/9/2021	1.50	130.00	195.00	
helping teach how to upload invoice, uploaded contract items					
Edwards, Katlyn	12/13/2021	1.00	130.00	130.00	
recorded video demonstrating invoice uploading					
Edwards, Katlyn	12/14/2021	1.00	130.00	130.00	
distributed invoice video and answered further questions					

Project	008032	Fort Bend County 2020 Mobility Bond	Invoice	1221093
Edwards, Katlyn	12/16/2021	2.00	130.00	260.00
upload meeting minutes, invoices, contract, PO, and TDLR Plan review				
Edwards, Katlyn	12/17/2021	.50	130.00	65.00
upload documents				
Edwards, Katlyn	12/22/2021	1.00	130.00	130.00
answered masterworks questions for HVJ				
Edwards, Katlyn	12/29/2021	1.00	130.00	130.00
helping consultants with masterworks questions				
Totals		15.00		2,325.00
Total Labor				2,325.00
				\$2,325.00

Reimbursable Expenses

Reimbursable Expenses

Reim Exp.- Meals - FAR-A			409.80	
Total Reimbursables		1.0 times	409.80	409.80
				\$409.80

Recap:

	Current	Previous	To-Date	
Total Billings	29,512.30	190,856.59	220,368.89	
Contract Amount			1,000,000.00	
Balance			779,631.11	
		Total Due This Invoice:		\$29,512.30

Remit Payment:

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

Billing Backup

Wednesday, January 19, 2022

RPS Infrastructure Inc. (Live)

Invoice 1221093 Dated 12/31/2021

4:28:29 PM

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Odreman, Gabriel	12/23/2021	2.00	205.00	410.00	
	Coordination with Blue Ridge for donation agreements					
	Totals		2.00		410.00	
	Total Labor					410.00
						\$410.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Odreman, Gabriel	12/2/2021	1.00	205.00	205.00	
	schedule review and follow up with kick off meeting					
	6 - Odreman, Gabriel	12/9/2021	2.00	205.00	410.00	
	Kick off meeting					
	6 - Odreman, Gabriel	12/16/2021	2.00	205.00	410.00	
	Project coordination for subgrade and geotech recommendations					
	6 - Odreman, Gabriel	12/22/2021	2.00	205.00	410.00	
	Coordination with consultant for minutes from kick off meeting					
Associate Engineer						
	20 - Richardson, Mark	11/29/2021	1.00	130.00	130.00	
	Follow up on Kick off meeting and as-builts					
	Totals		8.00		1,565.00	
	Total Labor					1,565.00
						\$1,565.00

Professional Personnel

			Hours	Rate	Amount	
Senior Project Manager						
	30 - Anderson, Jeff	12/6/2021	2.00	240.00	480.00	
	5 - Casbeer, Thomas	12/21/2021	2.00	240.00	480.00	
Project Manager						
	6 - Odreman, Gabriel	12/1/2021	2.00	205.00	410.00	
	Proposal review					
	6 - Odreman, Gabriel	12/2/2021	1.00	205.00	205.00	
	Proposal negotiations					
	6 - Odreman, Gabriel	12/9/2021	2.00	205.00	410.00	
	Proposal review and coordination with consultant					
	6 - Odreman, Gabriel	12/16/2021	2.00	205.00	410.00	
	Revised Proposal review					
	6 - Odreman, Gabriel	12/22/2021	2.00	205.00	410.00	
	Proposal coordination with consultant					
Associate Engineer						
	20 - Linares, Neyra	12/3/2021	2.00	130.00	260.00	
	Assisted with Proposal Review					
	Totals		15.00		3,065.00	
	Total Labor					3,065.00

Project	008032	Fort Bend County 2020 Mobility Bond	Invoice	1221093
				\$3,065.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Odreman, Gabriel	12/2/2021	1.00	205.00	205.00
	Coordination meeting with CP&Y				
	6 - Odreman, Gabriel	12/9/2021	1.00	205.00	205.00
	Coordination for plans for project 13206				
	6 - Odreman, Gabriel	12/22/2021	1.00	205.00	205.00
	Coordination for MW users and data entry for invoices				
	Totals		3.00		615.00
	Total Labor				615.00

\$615.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Odreman, Gabriel	12/2/2021	1.00	205.00	205.00
	Proposal review follow up with consultant				
	6 - Odreman, Gabriel	12/10/2021	2.00	205.00	410.00
	Coordination with consultnat for revised proposal.				
	6 - Odreman, Gabriel	12/23/2021	2.00	205.00	410.00
	Follow up with proposal from consultant				
	Totals		5.00		1,025.00
	Total Labor				1,025.00

\$1,025.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
	30 - Schwerdtfeger, James	12/1/2021	1.00	280.00	280.00
	30 - Schwerdtfeger, James	12/2/2021	2.00	280.00	560.00
	30 - Schwerdtfeger, James	12/7/2021	1.00	280.00	280.00
	Hillcroft right turn lane				
	30 - Schwerdtfeger, James	12/8/2021	1.00	280.00	280.00
	Hillcroft right turn lane				
	30 - Schwerdtfeger, James	12/9/2021	.50	280.00	140.00
	Hillcroft right turn lane				
Senior Project Manager					
	5 - Gant, Patrick	11/29/2021	1.00	240.00	240.00
	Coordination and review of the proposed BW 8 intersection modifications at Hilcroft				
	5 - Gant, Patrick	11/30/2021	1.00	240.00	240.00
	Coordination and review of the proposed BW 8 intersection modifications at Hilcroft				
	5 - Gant, Patrick	12/1/2021	1.00	240.00	240.00
	Intersection layout at Hilcroft/BW 8 discussion and review				
	5 - Gant, Patrick	12/2/2021	1.00	240.00	240.00
	Intersection layout at Hilcroft/BW 8 discussion and review				
	5 - Gant, Patrick	12/3/2021	1.00	240.00	240.00
	Intersection layout at Hilcroft/BW 8 discussion and review				

Project	008032	Fort Bend County 2020 Mobility Bond	Invoice	1221093
	5 - Gant, Patrick	12/6/2021	1.00	240.00
	Prepared PPT for the Fort Bend Parkway at BW 8 interchange			240.00
	5 - Gant, Patrick	12/9/2021	2.00	240.00
	Meeting with BGE to discuss the BW 8 interchange			480.00
Project Engineer				
	54 - Graves, Ryan	12/8/2021	6.50	150.00
	Updated synchro files with 2020 traffic counts and created a spreadsheet to compare 2020 traffic counts to Streetlight counts used in original analysis			975.00
Associate Engineer				
	20 - Do, Tony	12/2/2021	2.00	130.00
	Synchro simulation clips for 3 scenarios			260.00
	Totals		22.00	4,695.00
	Total Labor			4,695.00
				\$4,695.00

Professional Personnel

			Hours	Rate	Amount
Senior Project Manager					
	5 - Gant, Patrick	12/20/2021	6.00	240.00	1,440.00
	Evreengreen side street presentation				
	5 - Gant, Patrick	12/21/2021	2.00	240.00	480.00
	evergreen side street presentation				
	5 - Gant, Patrick	12/22/2021	4.00	240.00	960.00
	evergreen side street presentation				
	5 - Gant, Patrick	12/23/2021	4.00	240.00	960.00
	evergreen side street presentation				
Project Manager					
	6 - Odreman, Gabriel	12/16/2021	2.00	205.00	410.00
	Exhibit review and production for evergreen				
Associate Engineer					
	9 - Edwards, Katlyn	12/16/2021	3.00	130.00	390.00
	evergreen exhibits				
	20 - Linares, Neyra	12/7/2021	4.50	130.00	585.00
	Coordination of project report and schedule for FBC on masterworks				
	20 - Linares, Neyra	12/9/2021	2.00	130.00	260.00
	Evergreen exhibits for FBC				
	20 - Linares, Neyra	12/13/2021	4.00	130.00	520.00
	WORKED ON CREATING EXHIBIT FOR EVERGREEN				
	20 - Linares, Neyra	12/14/2021	7.50	130.00	975.00
	Finalized one of the existing roads cross section exhibit				
	20 - Linares, Neyra	12/15/2021	6.50	130.00	845.00
	Finalized Exit. and Prop. cross sections for prop. roads exhibits				
	20 - Linares, Neyra	12/16/2021	6.50	130.00	845.00
	20 - Linares, Neyra	12/17/2021	9.00	130.00	1,170.00
	20 - Linares, Neyra	12/20/2021	8.00	130.00	1,040.00
	Finalized quantities for project presentation				
	20 - Linares, Neyra	12/21/2021	9.00	130.00	1,170.00
	finalized adding utilities comments for evergreen side roads presentation.				
	20 - Linares, Neyra	12/28/2021	2.00	130.00	260.00
	reviews schedules and project coordination				
	20 - Richardson, Mark	11/29/2021	.50	130.00	65.00
	Preparation of exhibits for Evergreen side streets new project to replace Bates				
	Totals		80.50		12,375.00
	Total Labor				12,375.00
					\$12,375.00



Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Odreman, Gabriel	11/30/2021	3.00	205.00	615.00	
	Coordination for projects schedules and budgets					
	6 - Odreman, Gabriel	12/1/2021	1.50	205.00	307.50	
	Mobility meeting with Ike on a project visit					
	6 - Odreman, Gabriel	12/6/2021	3.00	205.00	615.00	
	Program status review					
	6 - Odreman, Gabriel	12/14/2021	3.00	205.00	615.00	
	Project status review					
	6 - Odreman, Gabriel	12/20/2021	3.00	205.00	615.00	
Project status review						
Associate Engineer						
	20 - Linares, Neyra	12/28/2021	2.00	130.00	260.00	
	Project coordination					
Totals			15.50		3,027.50	
Total Labor						3,027.50
						\$3,027.50

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Odreman, Gabriel	11/29/2021	2.00	205.00	410.00	
	Budget estimate revision					
	6 - Odreman, Gabriel	12/10/2021	3.00	205.00	615.00	
	Data input on several projects					
Associate Engineer						
	9 - Edwards, Katlyn	11/29/2021	1.00	130.00	130.00	
	meeting with ike to go over budget estimates, revisions and moving forward in masterworks					
	9 - Edwards, Katlyn	12/6/2021	1.00	130.00	130.00	
	uploading invoices and meeting minutes					
	9 - Edwards, Katlyn	12/9/2021	1.50	130.00	195.00	
	helping teach how to upload invoice, uploaded contract items					
	9 - Edwards, Katlyn	12/13/2021	1.00	130.00	130.00	
	recorded video demonstrating invoice uploading					
	9 - Edwards, Katlyn	12/14/2021	1.00	130.00	130.00	
	distributed invoice video and answered further questions					
	9 - Edwards, Katlyn	12/16/2021	2.00	130.00	260.00	
	upload meeting minutes, invoices, contract, PO, and TDLR Plan review					
	9 - Edwards, Katlyn	12/17/2021	.50	130.00	65.00	
	upload documents					
	9 - Edwards, Katlyn	12/22/2021	1.00	130.00	130.00	
answered masterworks questions for HVJ						
9 - Edwards, Katlyn	12/29/2021	1.00	130.00	130.00		
helping consultants with masterworks questions						
	Totals		15.00		2,325.00	
	Total Labor					2,325.00
						\$2,325.00

Reimbursable Expenses

Reim Exp.- Meals - FAR-A				
EX	000000025249	11/10/2021	 Odreman, Gabriel / Meeting with Ike, Felecia, Stacy / Meeting with Ike, Felecia, Stacy and RPS (Gabriel and Patrick) for Precint 2 updates	250.70
EX	000000025324	12/15/2021	 Odreman, Gabriel / Meeting with Ike, Felecia, Stacy / Meeting with Ike, Felecia, Stacy about precint 2 reporting for all projects	159.10
Total Reimbursables			1.0 times	409.80
				409.80
				\$409.80
				\$29,512.30
Total this Report				\$29,512.30

Whiskey Cake
12575 Southwest Freeway
Stafford, TX

Server: Stephany 11/10/2021
Table 321/1 1:52 PM
Guests: 6 10028

Fried Green Tomatoes	9.00
D-Egg Mushbacon	6.50
Cup Wagyu Chili (2 @6.00)	12.00
Hot Hen Sand	14.50
Add Hand Cut Fries	3.00
Lemonade	2.50
Farm Bird	19.50
Iced Tea (2 @2.50)	5.00
Grilled Ribeye (2 @38.00)	76.00
Whiskey Cake (2 @9.00)	18.00
C-Tomato	4.00
B-Tomato	7.00
Short Rib	26.00
Beet Le Juice	5.50

Subtotal 208.50
Tax 17.20

Total 225.70

Balance Due 225.70

Thank you for your support!
Join us for Social Hour
Mon-Fri 3pm-6pm/9pm-10pm

Whiskey Cake
12575 Southwest Freeway
Stafford, TX

Server: Stephany DOB: 11/10/2021
01:58 PM 11/10/2021
Table 321/1 1/10028

SALE

1048592

Magnetic card present: OOREMAN NORIEGA
GABR
Card Entry Method: S

Approval: 04039P

Amount: \$225.70

+ Tip: 25.00

= Total: 250.70

I agree to pay the above
total amount according to the
card issuer agreement.

X

Thank you for your support!
Join us for Social Hour
Mon-Fri 3pm-6pm/9pm-10pm

Customer Copy

ALEX'S KITCHEN

2601 CARTWRIGHT RD STE E
MISSOURI CITY, TX 77459
8329871705

ORDER: Dining Room 32

15-Dec-2021 11:39:51A

Transaction 000006

1	Fried Calamari	\$10.00
1	Key Lime Pie	\$8.00
1	Carrot Cake	\$8.00
1	Chocolate Cake	\$8.00
1	Sea Bass	\$34.00
1	Short Ribs	\$29.00
1	Iced Tea	\$3.50
1	Chicken Piccata	\$18.00
1	Lobster Bisque	\$10.00

Subtotal		\$128.50
Food Tax\Bev	8.25%	\$10.60

Total		\$139.10
--------------	--	-----------------

CREDIT CARD AUTH.		\$139.10
MASTERCARD 5183		

Tip 20.00Total 159.10

Retain this copy for statement validation

15-Dec-2021 12:33:52P

\$139.10 Method: EMV

Reference ID: 134900532857 | Auth ID:
00579P

MID: *****9991

AID: A0000000041010

AthNtwkNm: MASTERCARD

SIGNATURE VERIFIED

Order 0H00QFVKWM522

Payment 7W8R9XK9208RT

Clover Privacy Policy
<https://clover.com/privacy>

ALEX'S KITCHEN

2601 CARTWRIGHT RD STE E
MISSOURI CITY, TX 77459
8329871705

ORDER: Dining Room 32

15-Dec-2021 11:39:51A

1	Fried Calamari	\$10.00
1	Key Lime Pie	\$8.00
1	Carrot Cake	\$8.00
1	Chocolate Cake	\$8.00
1	Sea Bass	\$34.00
1	Short Ribs	\$29.00
1	Iced Tea	\$3.50
1	Chicken Piccata	\$18.00
1	Lobster Bisque	\$10.00

Subtotal		\$128.50
Food Tax\Bev	8.25%	\$10.60

Total		\$139.10
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Order 0H00QFVKWM522

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