



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

February 9, 2022
Project No: 008032
Invoice No: 122037

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 January 1, 2022 to January 28, 2022:

20201 - Lake Olympia Parkway (17201)

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Griffin, Jonathan	1/11/2022	2.00	205.00	410.00	
Coordination efforts					
Griffin, Jonathan	1/13/2022	1.00	205.00	205.00	
Design Consultant Coordination					
Odreman, Gabriel	1/13/2022	1.00	205.00	205.00	
Coordination for permits and agreements					
Totals		4.00		820.00	
Total Labor					820.00
					\$820.00

20202 - Chimney Rock (17202)

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Griffin, Jonathan	1/24/2022	2.00	205.00	410.00	
Design Consultant Coordination					
Griffin, Jonathan	1/25/2022	2.00	205.00	410.00	
Cost Estimate for Median Opening					
Griffin, Jonathan	1/26/2022	1.00	205.00	205.00	
Design Consultant Coordination					
Totals		5.00		1,025.00	
Total Labor					1,025.00
					\$1,025.00

20205 - Blueridge Road Widening

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Odreman, Gabriel	1/6/2022	1.00	205.00	205.00	
Monthly progress meeting					
Odreman, Gabriel	1/19/2022	1.00	205.00	205.00	
Geotech report review					

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Associate Engineer				
Richardson, Mark	1/7/2022	1.00	130.00	130.00
Follow up from Kickoff meeting and answering of design questions				
Richardson, Mark	1/19/2022	1.50	130.00	195.00
Follow up on project as PER approaches				
Totals		4.50		735.00
Total Labor				735.00
				\$735.00

20206 - Sienna Parkway Intersections

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Odreman, Gabriel	1/19/2022	1.00	205.00	205.00	
Coordination with design engineer and Ike for amendment					
Associate Engineer					
Richardson, Mark	1/11/2022	2.00	130.00	260.00	
Follow up with consultant to get status update on project and plan for coordination with Trammel Fresno					
Richardson, Mark	1/17/2022	1.50	130.00	195.00	
Coordination with design consultant for tie in to Trammel Fresno					
Totals		4.50		660.00	
Total Labor					660.00
					\$660.00

20207 - Sienna Ranch

Professional Personnel

		Hours	Rate	Amount	
Associate Engineer					
Richardson, Mark	1/7/2022	1.00	130.00	130.00	
Follow up on kickoff and preliminary design					
Richardson, Mark	1/21/2022	1.00	130.00	130.00	
Final proposal review					
Totals		2.00		260.00	
Total Labor					260.00
					\$260.00

20208 - Trammel Fresno

Professional Personnel

		Hours	Rate	Amount	
Senior Project Manager					
Anderson, Jeff	1/5/2022	1.00	240.00	240.00	
Project Manager					
Griffin, Jonathan	1/18/2022	1.00	205.00	205.00	
Review Proposal					
Odreman, Gabriel	1/6/2022	1.00	205.00	205.00	
Review of environmental reports					
Odreman, Gabriel	1/14/2022	2.00	205.00	410.00	
Proposal last review					
Odreman, Gabriel	1/19/2022	2.00	205.00	410.00	
Proposal final review and negotiations					
Odreman, Gabriel	1/27/2022	2.00	205.00	410.00	
Coordination with SES for contract					
Associate Engineer					
Richardson, Mark	1/7/2022	1.50	130.00	195.00	

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Richardson, Mark	1/13/2022	2.00	130.00		260.00	
Proposal review						
Richardson, Mark	1/18/2022	1.50	130.00		195.00	
Proposal review						
Richardson, Mark	1/26/2022	.50	130.00		65.00	
Follow up on proposal status						
Clerical						
Diederich, Diana	1/25/2022	1.00	105.00		105.00	
Pulling documents for meeting						
Diederich, Diana	1/26/2022	1.00	105.00		105.00	
Meeting preparation for GO						
Diederich, Diana	1/27/2022	1.00	105.00		105.00	
Meeting preparation for GO						
Totals		17.50			2,725.00	
Total Labor						2,725.00
						\$2,725.00

20219x - FB Parkway at Beltway 8 Ramp

Professional Personnel

		Hours	Rate	Amount
Senior Project Manager				
Gant, Patrick	1/12/2022	1.00	240.00	240.00
Attend coordination meeting with AIG to discuss the BW 8 at Fort Bend Parkway intersection				
Gant, Patrick	1/13/2022	4.00	240.00	960.00
Review 60% submittal and coordinate				
Gant, Patrick	1/14/2022	4.00	240.00	960.00
Review 60% plans and coordinate with AIG				
Gant, Patrick	1/18/2022	5.00	240.00	1,200.00
prepared comment/response matrix of 60% review comments. coordinated with review team. Contacted AIG to understand status of deliverables				
Gant, Patrick	1/19/2022	2.00	240.00	480.00
compiled final list of comments on the AIG 60% submittal and sent to AIG for their use prior to follow up meeting				
Gant, Patrick	1/20/2022	2.00	240.00	480.00
60% submittal meeting with AIG				
Gant, Patrick	1/21/2022	2.00	240.00	480.00
Follow up/action items from AIG 60% meeting				
Gant, Patrick	1/24/2022	1.00	240.00	240.00
coordination with AIG on traffic study analysis				
Gant, Patrick	1/25/2022	1.00	240.00	240.00
coordination with AIG on traffic study analysis				
Gant, Patrick	1/26/2022	1.00	240.00	240.00
Meeting with the County to go over the traffic study				
Gant, Patrick	1/28/2022	2.00	240.00	480.00
Coordination with COH on intersection design				
Project Manager				
Griffin, Jonathan	1/10/2022	3.00	205.00	615.00
Review 60% Plans				
Griffin, Jonathan	1/11/2022	2.00	205.00	410.00
Review Shop Drawings for Submittal 22 and 23				
Griffin, Jonathan	1/13/2022	4.00	205.00	820.00
Internal Meeting and Plans Review				
Griffin, Jonathan	1/18/2022	1.00	205.00	205.00
Review Geotech Report				
Griffin, Jonathan	1/20/2022	2.00	205.00	410.00
Meeting with AIG to discuss 60% comments and geotech report				

Project	008032	Fort Bend County 2020 Mobility Bond		Invoice	122037
	Odreman, Gabriel	1/11/2022	1.00	205.00	205.00
	Meeting with the Toll Road and BGE				
	Odreman, Gabriel	1/12/2022	1.50	205.00	307.50
	Meeting with AIG about intersection improvements				
	Odreman, Gabriel	1/13/2022	2.00	205.00	410.00
	60% review comments				
	Odreman, Gabriel	1/20/2022	2.00	205.00	410.00
	Project meeting with design consultant for comments to 60% submittal				
	Odreman, Gabriel	1/26/2022	1.00	205.00	205.00
	Traffic Memo discussion with FBC Engineering				
	Odreman, Gabriel	1/27/2022	1.00	205.00	205.00
	Coodination with City of Houston				
Senior Project Engineer					
	Nash, Don	1/13/2022	2.00	185.00	370.00
Clerical					
	Diederich, Diana	1/13/2022	1.00	105.00	105.00
	Comments to plans for DN				
	Totals		48.50		10,677.50
	Total Labor				10,677.50
					\$10,677.50

20220x - Evergreen Side Roads

Professional Personnel

		Hours	Rate	Amount	
Senior Project Manager					
	Gant, Patrick	1/11/2022	3.00	240.00	720.00
	Prepared for meeting with Fort Bend County (1/12/2022)				
	Gant, Patrick	1/12/2022	5.00	240.00	1,200.00
	Prepare for and attend meeting with FBC Precinct 2 to discuss the Evergreen Sidestreets				
	Gant, Patrick	1/17/2022	1.00	240.00	240.00
	Reviewed PowerPoint presentation for meeting with hr green				
	Gant, Patrick	1/18/2022	2.00	240.00	480.00
	held initial meeting with HR Green and subs to discuss the project.				
	Gant, Patrick	1/19/2022	2.00	240.00	480.00
	Researched additional information on property ownership in the Evergreen area. Contacted Fort Bend Fresh Water District to inquire about existing water and sewer lines				
	Gant, Patrick	1/20/2022	2.00	240.00	480.00
	coordination with HR Green and RPS team on scoping				
Project Manager					
	Odreman, Gabriel	1/18/2022	2.00	205.00	410.00
	Meeting with design consultant team to explain project scope				
	Odreman, Gabriel	1/26/2022	1.00	205.00	205.00
	Coordination with HR Green				
Associate Engineer					
	Richardson, Mark	1/13/2022	2.00	130.00	260.00
	Work on exhibits for side streets				
	Richardson, Mark	1/20/2022	1.50	130.00	195.00
	Kickoff meeting with consultant and subs				
Clerical					
	Diederich, Diana	1/17/2022	1.00	105.00	105.00
	Adm assistance				
	Totals		22.50		4,775.00
	Total Labor				4,775.00
					\$4,775.00

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Project Management

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Griffin, Jonathan	1/5/2022	2.00	205.00	410.00	
Develop Program Estimate for Witney Way & Casterly Court					
Griffin, Jonathan	1/10/2022	1.00	205.00	205.00	
Review Watts Plantation Proposal					
Griffin, Jonathan	1/25/2022	1.00	205.00	205.00	
Internal Status Meeting of Projects					
Odreman, Gabriel	1/4/2022	3.00	205.00	615.00	
Projects status review, schedules, budgets, next submittals					
Odreman, Gabriel	1/10/2022	3.00	205.00	615.00	
Project status check (Schedules, budgets, quality)					
Odreman, Gabriel	1/17/2022	3.00	205.00	615.00	
Project status coordination (Budget, schedules)					
Odreman, Gabriel	1/25/2022	3.00	205.00	615.00	
Project status review (Schedules, budgets)					
Odreman, Gabriel	1/26/2022	1.00	205.00	205.00	
Meeting with Missouri City					
Clerical					
Diederich, Diana	1/24/2022	2.00	105.00	210.00	
Meeting binder information					
Diederich, Diana	1/25/2022	.50	105.00	52.50	
Weekly update meeting					
Totals		19.50		3,747.50	
Total Labor					3,747.50
					\$3,747.50

Masterworks

Professional Personnel

		Hours	Rate	Amount	
Associate Engineer					
Edwards, Katlyn	1/4/2022	1.00	130.00	130.00	
helping with invoicing					
Edwards, Katlyn	1/5/2022	1.00	130.00	130.00	
helped with invoicing					
Edwards, Katlyn	1/6/2022	1.50	130.00	195.00	
helping with invoicing and getting other firms into masterworks					
Edwards, Katlyn	1/10/2022	.50	130.00	65.00	
checked on invoice and PO status					
Edwards, Katlyn	1/11/2022	.50	130.00	65.00	
got in touch with FBC to get new user for masterworks					
Edwards, Katlyn	1/12/2022	.50	130.00	65.00	
checked on invoice status					
Edwards, Katlyn	1/19/2022	1.00	130.00	130.00	
working with FCM with blueridge invoices and chimney rock bid addendum					
Edwards, Katlyn	1/20/2022	1.00	130.00	130.00	
retrieving data for progress update, checking invoices					
Edwards, Katlyn	1/26/2022	.50	130.00	65.00	
approving invoices					
Edwards, Katlyn	1/28/2022	1.50	130.00	195.00	
uploading documents and approving invoice, checking project schedules, and plansets					
Totals		9.00		1,170.00	
Total Labor					1,170.00

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				\$1,170.00

Reimbursable Expenses

Reimbursable Expenses

Reim Exp-Mileage			18.72	
Total Reimbursables	1.0 times	18.72	18.72	\$18.72

Recap:

	Current	Previous	To-Date	
Total Billings	31,903.72	220,368.89	252,272.61	
Contract Amount			1,000,000.00	
Balance			747,727.39	
Total Due This Invoice:				\$31,903.72

Remit Payment:

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

Billing Backup

Friday, January 28, 2022

RPS Infrastructure Inc. (Live)

Invoice 122037 Dated 2/9/2022

2:08:18 PM

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
6 - Griffin, Jonathan	1/11/2022		2.00	205.00	410.00	
Coordination efforts						
6 - Griffin, Jonathan	1/13/2022		1.00	205.00	205.00	
Design Consultant Coordination						
6 - Odreman, Gabriel	1/13/2022		1.00	205.00	205.00	
Coordination for permits and agreements						
Totals			4.00		820.00	
Total Labor						820.00
						\$820.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
6 - Griffin, Jonathan	1/24/2022		2.00	205.00	410.00	
Design Consultant Coordination						
6 - Griffin, Jonathan	1/25/2022		2.00	205.00	410.00	
Cost Estimate for Median Opening						
6 - Griffin, Jonathan	1/26/2022		1.00	205.00	205.00	
Design Consultant Coordination						
Totals			5.00		1,025.00	
Total Labor						1,025.00
						\$1,025.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
6 - Odreman, Gabriel	1/6/2022		1.00	205.00	205.00	
Monthly progress meeting						
6 - Odreman, Gabriel	1/19/2022		1.00	205.00	205.00	
Geotech report review						
Associate Engineer						
20 - Richardson, Mark	1/7/2022		1.00	130.00	130.00	
Follow up from Kickoff meeting and answering of design questions						
20 - Richardson, Mark	1/19/2022		1.50	130.00	195.00	
Follow up on project as PER approaches						
Totals			4.50		735.00	
Total Labor						735.00
						\$735.00

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
6 - Odreman, Gabriel	1/19/2022	1.00	205.00	205.00	
Coordination with design engineer and Ike for amendment					
Associate Engineer					
20 - Richardson, Mark	1/11/2022	2.00	130.00	260.00	
Follow up with consultant to get status update on project and plan for coordination with Trammel Fresno					
20 - Richardson, Mark	1/17/2022	1.50	130.00	195.00	
Coordination with design consultant for tie in to Trammel Fresno					
Totals		4.50		660.00	
Total Labor					660.00
					\$660.00

Professional Personnel

		Hours	Rate	Amount	
Associate Engineer					
20 - Richardson, Mark	1/7/2022	1.00	130.00	130.00	
Follow up on kickoff and preliminary design					
20 - Richardson, Mark	1/21/2022	1.00	130.00	130.00	
Final proposal review					
Totals		2.00		260.00	
Total Labor					260.00
					\$260.00

Professional Personnel

		Hours	Rate	Amount	
Senior Project Manager					
30 - Anderson, Jeff	1/5/2022	1.00	240.00	240.00	
Project Manager					
6 - Griffin, Jonathan	1/18/2022	1.00	205.00	205.00	
Review Proposal					
6 - Odreman, Gabriel	1/6/2022	1.00	205.00	205.00	
Review of environmental reports					
6 - Odreman, Gabriel	1/14/2022	2.00	205.00	410.00	
Proposal last review					
6 - Odreman, Gabriel	1/19/2022	2.00	205.00	410.00	
Proposal final review and negotiations					
6 - Odreman, Gabriel	1/27/2022	2.00	205.00	410.00	
Coordination with SES for contract					
Associate Engineer					
20 - Richardson, Mark	1/7/2022	1.50	130.00	195.00	
Review of proposal					
20 - Richardson, Mark	1/13/2022	1.00	130.00	130.00	
Coordination plan with Sienna Parkway Intersection					
20 - Richardson, Mark	1/17/2022	.50	130.00	65.00	
Coordination with Sienna ranch for designing tie-in					
20 - Richardson, Mark	1/21/2022	1.00	130.00	130.00	
Final proposal review					
Totals		13.00		2,400.00	
Total Labor					2,400.00
					\$2,400.00

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Professional Personnel

			Hours	Rate	Amount	
Senior Project Manager						
30 - Gonzalez, Martin	1/26/2022		3.00	240.00	720.00	
Project Manager						
6 - Bathe, Cody	1/6/2022		2.00	205.00	410.00	
Researched drainage districts and Levee district to reach out to you to contact him about the PER						
6 - Bathe, Cody	1/7/2022		1.00	205.00	205.00	
Followed up with levee district regarding project						
6 - Bathe, Cody	1/13/2022		3.00	205.00	615.00	
Coordinate with Levi district						
6 - Odreman, Gabriel	1/6/2022		1.00	205.00	205.00	
Monthtly progress meeting						
6 - Odreman, Gabriel	1/27/2022		2.00	205.00	410.00	
Draft PER Review						
Associate Engineer						
20 - Richardson, Mark	1/7/2022		1.00	130.00	130.00	
Follow up on PER and review						
20 - Richardson, Mark	1/17/2022		.50	130.00	65.00	
Follow up on project as PER due date approaches						
20 - Richardson, Mark	1/20/2022		1.00	130.00	130.00	
Coordination with design consultant						
Totals			14.50		2,890.00	
Total Labor						2,890.00
						\$2,890.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
6 - Griffin, Jonathan	1/24/2022		2.00	205.00	410.00	
Review Proposal						
6 - Odreman, Gabriel	1/14/2022		2.00	205.00	410.00	
Proposal last review						
6 - Odreman, Gabriel	1/19/2022		1.00	205.00	205.00	
Proposal review and coordination with consultant						
6 - Odreman, Gabriel	1/27/2022		2.00	205.00	410.00	
Negitiation with Gooden for proposal						
Associate Engineer						
20 - Linares, Neyra	1/17/2022		2.00	130.00	260.00	
Proposal Review						
20 - Richardson, Mark	1/7/2022		1.50	130.00	195.00	
Follow up on proposal						
20 - Richardson, Mark	1/13/2022		2.00	130.00	260.00	
Proposal review						
20 - Richardson, Mark	1/18/2022		1.50	130.00	195.00	
Proposal review						
20 - Richardson, Mark	1/26/2022		.50	130.00	65.00	
Follow up on proposal status						
Clerical						
29 - Diederich, Diana	1/25/2022		1.00	105.00	105.00	
Pulling documents for meeting						
29 - Diederich, Diana	1/26/2022		1.00	105.00	105.00	
Meeting preparation for GO						
29 - Diederich, Diana	1/27/2022		1.00	105.00	105.00	

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	Meeting preparation for GO			
	Totals	17.50	2,725.00	
	Total Labor			2,725.00
				\$2,725.00

Professional Personnel

		Hours	Rate	Amount
Senior Project Manager				
5 - Gant, Patrick	1/12/2022	1.00	240.00	240.00
Attend coordination meeting with AIG to discuss the BW 8 at Fort Bend Parkway intersection				
5 - Gant, Patrick	1/13/2022	4.00	240.00	960.00
Review 60% submittal and coordinate				
5 - Gant, Patrick	1/14/2022	4.00	240.00	960.00
Review 60% plans and coordinate with AIG				
5 - Gant, Patrick	1/18/2022	5.00	240.00	1,200.00
prepared comment/response matrix of 60% review comments. coordinated with review team. Contacted AIG to understand status of deliverables				
5 - Gant, Patrick	1/19/2022	2.00	240.00	480.00
compiled final list of comments on the AIG 60% submittal and sent to AIG for their use prior to follow up meeting				
5 - Gant, Patrick	1/20/2022	2.00	240.00	480.00
60% submittal meeting with AIG				
5 - Gant, Patrick	1/21/2022	2.00	240.00	480.00
Follow up/action items from AIG 60% meeting				
5 - Gant, Patrick	1/24/2022	1.00	240.00	240.00
coordination with AIG on traffic study analysis				
5 - Gant, Patrick	1/25/2022	1.00	240.00	240.00
coordination with AIG on traffic study analysis				
5 - Gant, Patrick	1/26/2022	1.00	240.00	240.00
Meeting with the County to go over the traffic study				
5 - Gant, Patrick	1/28/2022	2.00	240.00	480.00
Coordination with COH on intersection design				
Project Manager				
6 - Griffin, Jonathan	1/10/2022	3.00	205.00	615.00
Review 60% Plans				
6 - Griffin, Jonathan	1/11/2022	2.00	205.00	410.00
Review Shop Drawings for Submittal 22 and 23				
6 - Griffin, Jonathan	1/13/2022	4.00	205.00	820.00
Internal Meeting and Plans Review				
6 - Griffin, Jonathan	1/18/2022	1.00	205.00	205.00
Review Geotech Report				
6 - Griffin, Jonathan	1/20/2022	2.00	205.00	410.00
Meeting with AIG to discuss 60% comments and geotech report				
6 - Odreman, Gabriel	1/11/2022	1.00	205.00	205.00
Meeting with the Toll Road and BGE				
6 - Odreman, Gabriel	1/12/2022	1.50	205.00	307.50
Meeting with AIG about intersection improvements				
6 - Odreman, Gabriel	1/13/2022	2.00	205.00	410.00
60% review comments				
6 - Odreman, Gabriel	1/20/2022	2.00	205.00	410.00
Project meeting with design consultant for comments to 60% submittal				
6 - Odreman, Gabriel	1/26/2022	1.00	205.00	205.00
Traffic Memo discussion with FBC Engineering				
6 - Odreman, Gabriel	1/27/2022	1.00	205.00	205.00
Coordination with City of Houston				
Senior Project Engineer				
7 - Nash, Don	1/13/2022	2.00	185.00	370.00

Project	008032	Fort Bend County 2020 Mobility Bond	Invoice	122037
Clerical				
	29 - Diederich, Diana	1/13/2022	1.00	105.00
	Comments to plans for DN			105.00
	Totals		48.50	10,677.50
	Total Labor			10,677.50
				\$10,677.50

Professional Personnel

			Hours	Rate	Amount
Senior Project Manager					
	5 - Gant, Patrick	1/11/2022	3.00	240.00	720.00
	Prepared for meeting with Fort Bend County (1/12/2022)				
	5 - Gant, Patrick	1/12/2022	5.00	240.00	1,200.00
	Prepare for and attend meeting with FBC Precinct 2 to discuss the Evergreen Sidestreets				
	5 - Gant, Patrick	1/17/2022	1.00	240.00	240.00
	Reviewed PowerPoint presentation for meeting with hr green				
	5 - Gant, Patrick	1/18/2022	2.00	240.00	480.00
	held initial meeting with HR Green and subs to discuss the project.				
	5 - Gant, Patrick	1/19/2022	2.00	240.00	480.00
	Researched additional information on property ownership in the Evergreen area.				
	Contacted Fort Bend Fresh Water District to inquire about existing water and sewer lines				
	5 - Gant, Patrick	1/20/2022	2.00	240.00	480.00
	coordination with HR Green and RPS team on scoping				
Project Manager					
	6 - Odreman, Gabriel	1/18/2022	2.00	205.00	410.00
	Meeting with design consultant team to explain project scope				
	6 - Odreman, Gabriel	1/26/2022	1.00	205.00	205.00
	Coordination with HR Green				
Associate Engineer					
	20 - Richardson, Mark	1/13/2022	2.00	130.00	260.00
	Work on exhibits for side streets				
	20 - Richardson, Mark	1/20/2022	1.50	130.00	195.00
	Kickoff meeting with consultant and subs				
Clerical					
	29 - Diederich, Diana	1/17/2022	1.00	105.00	105.00
	Adm assistance				
	Totals		22.50		4,775.00
	Total Labor				4,775.00
					\$4,775.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Griffin, Jonathan	1/5/2022	2.00	205.00	410.00
	Develop Program Estimate for Witney Way & Casterly Court				
	6 - Griffin, Jonathan	1/10/2022	1.00	205.00	205.00
	Review Watts Plantation Proposal				
	6 - Griffin, Jonathan	1/25/2022	1.00	205.00	205.00
	Internal Status Meeting of Projects				
	6 - Odreman, Gabriel	1/4/2022	3.00	205.00	615.00
	Projects status review, schedules, budgets, next submittals				
	6 - Odreman, Gabriel	1/10/2022	3.00	205.00	615.00
	Project status check (Schedules, budgets, quality)				
	6 - Odreman, Gabriel	1/17/2022	3.00	205.00	615.00
	Project status coordination (Budget, schedules)				

Project	008032	Fort Bend County 2020 Mobility Bond			Invoice	122037
	6 - Odreman, Gabriel	1/25/2022	3.00	205.00	615.00	
	Project status review (Schedules, budgets)					
	6 - Odreman, Gabriel	1/26/2022	1.00	205.00	205.00	
	Meeting with Missouri City					
Clerical	29 - Diederich, Diana	1/24/2022	2.00	105.00	210.00	
	Meeting binder information					
	29 - Diederich, Diana	1/25/2022	.50	105.00	52.50	
	Weekly update meeting					
	Totals		19.50		3,747.50	
	Total Labor					3,747.50
						\$3,747.50

Professional Personnel

			Hours	Rate	Amount	
Associate Engineer						
	9 - Edwards, Katlyn	1/4/2022	1.00	130.00	130.00	
	helping with invoicing					
	9 - Edwards, Katlyn	1/5/2022	1.00	130.00	130.00	
	helped with invoicing					
	9 - Edwards, Katlyn	1/6/2022	1.50	130.00	195.00	
	helping with invoicing and getting other firms into masterworks					
	9 - Edwards, Katlyn	1/10/2022	.50	130.00	65.00	
	checked on invoice and PO status					
	9 - Edwards, Katlyn	1/11/2022	.50	130.00	65.00	
	got in touch with FBC to get new user for masterworks					
	9 - Edwards, Katlyn	1/12/2022	.50	130.00	65.00	
	checked on invoice status					
	9 - Edwards, Katlyn	1/19/2022	1.00	130.00	130.00	
	working with FCM with blueridge invoices and chimney rock bid addendum					
	9 - Edwards, Katlyn	1/20/2022	1.00	130.00	130.00	
	retrieving data for progress update, checking invoices					
	9 - Edwards, Katlyn	1/26/2022	.50	130.00	65.00	
	approving invoices					
	9 - Edwards, Katlyn	1/28/2022	1.50	130.00	195.00	
	uploading documents and approving invoice, checking project schedules, and plansets					
	Totals		9.00		1,170.00	
	Total Labor					1,170.00
						\$1,170.00

Reimbursable Expenses

Reim Exp-Mileage						
EX	000000025347	1/13/2022	☐	Gant, Patrick / Mileage to Fort Bend County meeting / Meeting with Fort Bend County precinct 2 commissioner / 16.00 miles @ 0.585	9.36	
EX	000000025347	1/13/2022		Gant, Patrick / Return mileage from FBC / FBC program monthly meeting / 16.00 miles @ 0.585	9.36	
	Total Reimbursables			1.0 times	18.72	18.72
						\$18.72
						\$31,903.72
				Total this Report		\$31,903.72