



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

December 8, 2021
Project No: 007677
Invoice No: 1121006

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
Amendment No. 7 Amount: \$384,995.00

For Professional Services rendered from October 30, 2021 to November 12, 2021:

Project Management

Professional Personnel

		Hours	Rate	Amount
Senior Project Manager				
Gant, Patrick	11/10/2021	5.00	240.00	1,200.00
Attended monthly progress meeting with FBC Pct 2	11/10/2021.			
Talje, Bassem	11/1/2021	2.00	240.00	480.00
Project Coordination				
Talje, Bassem	11/2/2021	2.00	240.00	480.00
Project Coordination				
Talje, Bassem	11/8/2021	2.00	240.00	480.00
Deisgn Coordination				
Talje, Bassem	11/10/2021	3.00	240.00	720.00
Meeting with Prct 2 overall review				
Project Manager				
Griffin, Jonathan	11/8/2021	1.00	200.00	200.00
Review PER				
Griffin, Jonathan	11/11/2021	1.00	200.00	200.00
Internal Meeting to discuss project status				
Odreman, Gabriel	11/1/2021	3.00	200.00	600.00
Project status review and deadlines				
Odreman, Gabriel	11/3/2021	3.00	200.00	600.00
Mobility meeting with Ike				
Odreman, Gabriel	11/8/2021	2.00	200.00	400.00
Project status review				
Odreman, Gabriel	11/9/2021	3.00	200.00	600.00
Meeting with Guess Group				
Odreman, Gabriel	11/10/2021	3.00	200.00	600.00
Meeting with Precint 2				
Associate Engineer				
Richardson, Mark	11/3/2021	2.50	125.00	312.50
Permit review and follow up on any outstanding permit reviews still in RPS hands				
Richardson, Mark	11/8/2021	2.00	125.00	250.00
Permit reviews				

Project	007677	Fort Bend County Mobility2017		Invoice	1121006
Clerical					
	Diederich, Diana	11/2/2021	1.00	100.00	100.00
	Weekly status meeting and notes				
	Diederich, Diana	11/3/2021	1.50	100.00	150.00
	Admin assistance for GO				
	Diederich, Diana	11/10/2021	1.00	100.00	100.00
	Admin assistance for GO				
	Diederich, Diana	11/11/2021	1.00	100.00	100.00
	Weekly status meeting and notes				
	Totals		39.00	7,572.50	
	Total Labor				7,572.50
					\$7,572.50

17201 - Lake Olympia 2

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	Bathe, Cody	11/11/2021	4.00	200.00	800.00	
	Meeting with pipeline company regarding project					
	Griffin, Jonathan	11/1/2021	1.00	200.00	200.00	
	Design Consultant Coordination					
	Griffin, Jonathan	11/4/2021	1.00	200.00	200.00	
	Design Consultant Coordination					
	Griffin, Jonathan	11/11/2021	1.00	200.00	200.00	
	Design consultant coordination					
	Totals		7.00		1,400.00	
	Total Labor					1,400.00
						\$1,400.00

17202 - Chimney Rock

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
Griffin, Jonathan	11/3/2021		1.00	200.00	200.00	
Coordination with Design Consultant						
Griffin, Jonathan	11/8/2021		1.00	200.00	200.00	
Design Consultant Coordination for TxDOT permit						
Griffin, Jonathan	11/9/2021		.50	200.00	100.00	
Design consultant coordination						
Griffin, Jonathan	11/10/2021		.50	200.00	100.00	
Design consultant coordination						
Griffin, Jonathan	11/12/2021		.50	200.00	100.00	
Design consultant coordination						
Odreman, Gabriel	11/2/2021		1.00	200.00	200.00	
Energy Transfer line in conflict coordination						
Associate Engineer						
Richardson, Mark	11/10/2021		.50	125.00	62.50	
Evaluation of project location and determination of precinct responsibility						
Totals			5.00		962.50	
Total Labor						962.50
						\$962.50

17204 - Beechnut Street

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Bathe, Cody	11/9/2021	2.00	200.00	400.00	
Provided information to construction engineer regarding SOL					
Associate Engineer					
Edwards, Katlyn	11/2/2021	1.00	125.00	125.00	
FBC weekly meeting and contacted costello in regards to SOL ID number					
Edwards, Katlyn	11/3/2021	.50	125.00	62.50	
followed up ing invoice					
Edwards, Katlyn	11/9/2021	1.00	125.00	125.00	
updated invoice record excel and inquired about the SOL number					
Richardson, Mark	11/4/2021	1.00	125.00	125.00	
TDLR updates					
Richardson, Mark	11/10/2021	.50	125.00	62.50	
Evaluation of project location and determination of precinct responsibility					
Totals		6.00		900.00	
Total Labor					900.00
					\$900.00

17206 - Sidewalk Safety Program

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Griffin, Jonathan	11/2/2021	2.00	200.00	400.00	
Coordination with Charles for Quail Glen Drive by sidewalk safety program					
Griffin, Jonathan	11/4/2021	1.00	200.00	200.00	
Coordination with Charles for Quail Glen Drive by sidewalk safety program					
Griffin, Jonathan	11/5/2021	1.00	200.00	200.00	
Coordination with Charles for Quail Glen Drive by sidewalk safety program					
Griffin, Jonathan	11/12/2021	1.00	200.00	200.00	
Design consultant coordination					
Odreman, Gabriel	11/2/2021	2.00	200.00	400.00	
Rail replacement coordination					
Odreman, Gabriel	11/11/2021	2.00	200.00	400.00	
Status review					
Associate Engineer					
Richardson, Mark	11/10/2021	.50	125.00	62.50	
Evaluation of project location and determination of precinct responsibility					
Clerical					
Diederich, Diana	11/3/2021	.50	100.00	50.00	
Admin assistance for GO					
Totals		10.00		1,912.50	
Total Labor					1,912.50
					\$1,912.50

17207 - Burney-Old Richmond

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Bathe, Cody	11/1/2021	3.00	200.00	600.00	
Working on TCEs					
Griffin, Jonathan	11/9/2021	3.00	200.00	600.00	
Meeting with HR Green for constructability review comments and follow up coordination					

Project	007677	Fort Bend County Mobility2017		Invoice	1121006
	Odreman, Gabriel	11/2/2021	1.00	200.00	200.00
	Proposal review and comments				
	Odreman, Gabriel	11/3/2021	3.00	200.00	600.00
	Meeting with FBC Construction about Constructability comments and HR proposal				
	Odreman, Gabriel	11/9/2021	2.00	200.00	400.00
	Proposal discussion with HR Green for constructability comments				
	Odreman, Gabriel	11/11/2021	1.00	200.00	200.00
	Constructability comments review and implementation				
Senior Project Engineer					
	Fung, Raul	11/1/2021	1.00	180.00	180.00
	Review of updated proposal submitted by HR Green (to address FBC constructability review comments).				
	Fung, Raul	11/2/2021	2.00	180.00	360.00
	Compiled plan set and related sheets prior to FBC meeting in regards to constructability comments. Review of major comments made by FBC.				
	Fung, Raul	11/8/2021	2.00	180.00	360.00
	TCE Coordination.				
	Fung, Raul	11/9/2021	1.00	180.00	180.00
	TCE Coordination.				
	Fung, Raul	11/11/2021	1.00	180.00	180.00
	Follow up with Cody B. regarding TCE's. Attended FBC weekly status meeting.				
	Fung, Raul	11/12/2021	1.00	180.00	180.00
	Check of latest utility conflict table.				
Associate Engineer					
	Ihsan, Elisa	11/8/2021	1.00	125.00	125.00
	Easement				
	Ihsan, Elisa	11/9/2021	2.00	125.00	250.00
	Easement				
	Richardson, Mark	11/10/2021	.50	125.00	62.50
	Evaluation of project location and determination of precinct responsibility				
Clerical					
	Diederich, Diana	11/3/2021	1.50	100.00	150.00
	Admin assistance for GO				
	Diederich, Diana	11/8/2021	3.50	100.00	350.00
	Addresses for TCEs				
	Diederich, Diana	11/9/2021	6.00	100.00	600.00
	TECs letter, exhibits and combine files				
	Diederich, Diana	11/10/2021	1.00	100.00	100.00
	Finish combining TCE letters and exhibits				
	Totals		36.50		5,677.50
	Total Labor				5,677.50
					\$5,677.50

17208 - Old Richmond

Professional Personnel

		Hours	Rate	Amount
Project Manager				
	Bathe, Cody	11/3/2021	3.00	200.00
	Coordinating with HOA regarding street light			600.00
	Griffin, Jonathan	11/3/2021	3.00	200.00
	Meeting with FBC to discuss constructability comments			600.00
	Griffin, Jonathan	11/4/2021	2.00	200.00
	Discuss comments with HR Green			400.00
	Griffin, Jonathan	11/5/2021	1.00	200.00
	Discuss comments with HR Green			200.00

Project	007677	Fort Bend County Mobility2017	Invoice	1121006
Associate Engineer				
Edwards, Katlyn	11/8/2021	1.00	125.00	125.00
finding contact for HOA and trying to find date and location of next meeting				
Totals		10.00		1,925.00
Total Labor				1,925.00
				\$1,925.00

17211 - BelknapRoad

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Bathe, Cody	11/1/2021	3.00	200.00	600.00
Working on TCEs				
Bathe, Cody	11/3/2021	3.00	200.00	600.00
Coordinating meetings with property owners regarding TCE's				
Bathe, Cody	11/9/2021	3.00	200.00	600.00
Bathe, Cody	11/10/2021	3.00	200.00	600.00
Reviewed information regarding TCEs				
Odreman, Gabriel	11/2/2021	2.00	200.00	400.00
Comments from FBC coordination and documentation				
Senior Project Engineer				
Fung, Raul	11/1/2021	1.00	180.00	180.00
Follow up in regards to Master's Vessel Exhibit (driveways R08 and R09).				
Fung, Raul	11/2/2021	1.00	180.00	180.00
Follow up with EJES regarding updates to 8 additional TCE's.				
Fung, Raul	11/3/2021	2.00	180.00	360.00
Reviewed updated driveway exhibits for the 8 additional TCE's. Checked current submittal status history, checked current invoicing and remaining budget.				
Fung, Raul	11/4/2021	1.00	180.00	180.00
Discussed with EJEs in regards to Public Harmony School Plans and driveways R08 and R09.				
Fung, Raul	11/5/2021	1.00	180.00	180.00
Follow up with EJEs regarding current project status, also reviewed FBC review comments.				
Fung, Raul	11/9/2021	1.00	180.00	180.00
Contacted EJES in regards to grading done by CobbFendley (Harmony School), also discussed tie in elevations at driveway R09.				
Fung, Raul	11/10/2021	2.00	180.00	360.00
Final review of 8 additional TCE's, follow up with EJEs regarding Harmony school plans by CobbFendley. Follow up with Mark R. regarding compilation of review comments.				
Fung, Raul	11/11/2021	1.00	180.00	180.00
Follow up with EJES regarding relocation of driveway R09 and grading of Harmony school plans.				
Fung, Raul	11/12/2021	1.00	180.00	180.00
Follow up with Gabriel O. regarding driveway R09, follow up with Mark R. regarding compilation of review comments.				
Associate Engineer				
Richardson, Mark	11/3/2021	3.00	125.00	375.00
Review and investigation of old QC comments for consultant to review and change				
Richardson, Mark	11/4/2021	1.00	125.00	125.00
Review and investigation of old QC comments for consultant to review and change				
Richardson, Mark	11/8/2021	2.00	125.00	250.00
Review of 95% comments that they have been addressed in new set				
Richardson, Mark	11/10/2021	.50	125.00	62.50
Evaluation of project location and determination of precinct responsibility				

Project	007677	Fort Bend County Mobility2017	Invoice	1121006
Clerical				
Diederich, Diana	11/3/2021	2.00	100.00	200.00
Admin assistance for GO				
Totals		33.50		5,792.50
Total Labor				5,792.50
				\$5,792.50

17218x - Moore

Professional Personnel

		Hours	Rate	Amount	
Department Manager					
Anderson, Jeff	11/2/2021	4.00	280.00	1,120.00	
Anderson, Jeff	11/9/2021	1.00	280.00	280.00	
Project Manager					
Bathe, Cody	11/3/2021	3.00	200.00	600.00	
Working on utility coordination					
Bathe, Cody	11/9/2021	4.00	200.00	800.00	
Meeting with guess group regarding right of status and projects					
Odreman, Gabriel	11/4/2021	2.00	200.00	400.00	
* ROW meeting with the Guess Group					
* Meeting with TLC for environmental report comments					
Senior Project Engineer					
Fung, Raul	11/1/2021	2.00	180.00	360.00	
Review of wetland delineation maps.					
Fung, Raul	11/2/2021	1.00	180.00	180.00	
Conference call with Jeff A. to discuss wetland delineation.					
Fung, Raul	11/4/2021	2.00	180.00	360.00	
Meeting with TCL Engineering to discuss their latest environmental submittal.					
Fung, Raul	11/5/2021	1.00	180.00	180.00	
Follow up with Environmental					
Fung, Raul	11/9/2021	1.00	180.00	180.00	
Reivew of updated wetland delineation map and final environmental document.					
Fung, Raul	11/10/2021	1.00	180.00	180.00	
Reivew of updated wetland delineation map and final environmental document.					
Associate Engineer					
Richardson, Mark	11/10/2021	.50	125.00	62.50	
Evaluation of project location and determination of precinct responsibility					
Totals		22.50		4,702.50	
Total Labor					4,702.50
					\$4,702.50

Sundial Park Project Scoping

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Griffin, Jonathan	11/11/2021	1.00	200.00	200.00	
Review Structural Details					
Totals		1.00		200.00	
Total Labor					200.00
					\$200.00

MasterWorks Data Entry (All Projects)

Professional Personnel

			Hours	Rate	Amount	
Clerical						
	Zwahr, LeeAnn	11/10/2021	1.00	100.00	100.00	
	Totals		1.00		100.00	
	Total Labor					100.00
						\$100.00

Recap:		Current	Previous	To-Date	
Total Billings		31,145.00	2,480,176.93	2,511,321.93	
Contract Amount				2,897,590.00	
Balance				386,268.07	
			Total Due This Invoice:		\$31,145.00

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

Billing Backup

Wednesday, January 19, 2022

RPS Infrastructure Inc. (Live)

Invoice 1121006 Dated 12/8/2021

4:06:21 PM

Professional Personnel

			Hours	Rate	Amount
Senior Project Manager					
	5 - Gant, Patrick	11/10/2021	5.00	240.00	1,200.00
	Attended monthly progress meeting with FBC Pct 2 11/10/2021.				
	30 - Talje, Bassem	11/1/2021	2.00	240.00	480.00
	Project Coordination				
	30 - Talje, Bassem	11/2/2021	2.00	240.00	480.00
	Project Coordination				
	30 - Talje, Bassem	11/8/2021	2.00	240.00	480.00
	Deisgn Coordination				
	30 - Talje, Bassem	11/10/2021	3.00	240.00	720.00
	Meeting with Prct 2 overall review				
Project Manager					
	6 - Griffin, Jonathan	11/8/2021	1.00	200.00	200.00
	Review PER				
	6 - Griffin, Jonathan	11/11/2021	1.00	200.00	200.00
	Internal Meeting to discuss project status				
	6 - Odreman, Gabriel	11/1/2021	3.00	200.00	600.00
	Project status review and deadlines				
	6 - Odreman, Gabriel	11/3/2021	3.00	200.00	600.00
	Mobility meeting with Ike				
	6 - Odreman, Gabriel	11/8/2021	2.00	200.00	400.00
	Project status review				
	6 - Odreman, Gabriel	11/9/2021	3.00	200.00	600.00
	Meeting with Guess Group				
	6 - Odreman, Gabriel	11/10/2021	3.00	200.00	600.00
	Meeting with Precint 2				
Associate Engineer					
	20 - Richardson, Mark	11/3/2021	2.50	125.00	312.50
	Permit review and follow up on any outstanding permit reviews still in RPS hands				
	20 - Richardson, Mark	11/8/2021	2.00	125.00	250.00
	Permit reviews				
Clerical					
	29 - Diederich, Diana	11/2/2021	1.00	100.00	100.00
	Weekly status meeting and notes				
	29 - Diederich, Diana	11/3/2021	1.50	100.00	150.00
	Admin assistance for GO				
	29 - Diederich, Diana	11/10/2021	1.00	100.00	100.00
	Admin assistance for GO				
	29 - Diederich, Diana	11/11/2021	1.00	100.00	100.00
	Weekly status meeting and notes				
Totals			39.00		7,572.50
Total Labor					
					\$7,572.50

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Bathe, Cody	11/11/2021	4.00	200.00	800.00

Project	007677	Fort Bend County Mobility2017	Invoice	1121006
	Meeting with pipeline company regarding project			
	6 - Griffin, Jonathan	11/1/2021	1.00	200.00
	Design Consultant Coordination			200.00
	6 - Griffin, Jonathan	11/4/2021	1.00	200.00
	Design Consultant Coordination			200.00
	6 - Griffin, Jonathan	11/11/2021	1.00	200.00
	Design consultant coordination			1,400.00
	Totals	7.00		
	Total Labor			1,400.00
				\$1,400.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Griffin, Jonathan	11/3/2021	1.00	200.00	200.00	
	Coordination with Design Consultant					
	6 - Griffin, Jonathan	11/8/2021	1.00	200.00	200.00	
	Design Consultant Coordination for TxDOT permit					
	6 - Griffin, Jonathan	11/9/2021	.50	200.00	100.00	
	Design consultant coordination					
	6 - Griffin, Jonathan	11/10/2021	.50	200.00	100.00	
	Design consultant coordination					
	6 - Griffin, Jonathan	11/12/2021	.50	200.00	100.00	
	Design consultant coordination					
	6 - Odreman, Gabriel	11/2/2021	1.00	200.00	200.00	
	Energy Transfer line in conflict coordination					
Associate Engineer						
	20 - Richardson, Mark	11/10/2021	.50	125.00	62.50	
	Evaluation of project location and determination of precinct responsibility					
	Totals		5.00		962.50	
	Total Labor					962.50
						\$962.50

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Bathe, Cody	11/9/2021	2.00	200.00	400.00	
	Provided information to construction engineer regarding SOL					
Associate Engineer						
	9 - Edwards, Katlyn	11/2/2021	1.00	125.00	125.00	
	FBC weekly meeting and contacted costello in regards to SOL ID number					
	9 - Edwards, Katlyn	11/3/2021	.50	125.00	62.50	
	followed up ing invoice					
	9 - Edwards, Katlyn	11/9/2021	1.00	125.00	125.00	
	updated invoice record excel and inquired about the SOL number					
	20 - Richardson, Mark	11/4/2021	1.00	125.00	125.00	
	TDLR updates					
	20 - Richardson, Mark	11/10/2021	.50	125.00	62.50	
	Evaluation of project location and determination of precinct responsibility					
	Totals		6.00		900.00	
	Total Labor					900.00
						\$900.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Griffin, Jonathan	11/2/2021	2.00	200.00	400.00	
	Coordination with Charles for Quail Glen Drive by sidewalk safety program					
	6 - Griffin, Jonathan	11/4/2021	1.00	200.00	200.00	
	Coordination with Charles for Quail Glen Drive by sidewalk safety program					
	6 - Griffin, Jonathan	11/5/2021	1.00	200.00	200.00	
	Coordination with Charles for Quail Glen Drive by sidewalk safety program					
	6 - Griffin, Jonathan	11/12/2021	1.00	200.00	200.00	
	Design consultant coordination					
	6 - Odreman, Gabriel	11/2/2021	2.00	200.00	400.00	
	Rail replacement coordination					
6 - Odreman, Gabriel	11/11/2021	2.00	200.00	400.00		
Status review						
Associate Engineer						
	20 - Richardson, Mark	11/10/2021	.50	125.00	62.50	
	Evaluation of project location and determination of precinct responsibility					
Clerical						
	29 - Diederich, Diana	11/3/2021	.50	100.00	50.00	
	Admin assistance for GO					
Totals			10.00		1,912.50	
Total Labor						1,912.50
						\$1,912.50

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Bathe, Cody	11/1/2021	3.00	200.00	600.00
	Working on TCEs				
	6 - Griffin, Jonathan	11/9/2021	3.00	200.00	600.00
	Meeting with HR Green for constructability review comments and follow up coordination				
	6 - Odreman, Gabriel	11/2/2021	1.00	200.00	200.00
	Proposal review and comments				
	6 - Odreman, Gabriel	11/3/2021	3.00	200.00	600.00
	Meeting with FBC Construction about Constructability comments and HR proposal				
	6 - Odreman, Gabriel	11/9/2021	2.00	200.00	400.00
	Proposal discussion with HR Green for constructability comments				
	6 - Odreman, Gabriel	11/11/2021	1.00	200.00	200.00
	Constructability comments review and implementation				
Senior Project Engineer					
	7 - Fung, Raul	11/1/2021	1.00	180.00	180.00
	Review of updated proposal submitted by HR Green (to address FBC constructability review comments).				
	7 - Fung, Raul	11/2/2021	2.00	180.00	360.00
	Compiled plan set and related sheets prior to FBC meeting in regards to constructability comments. Review of major comments made by FBC.				
	7 - Fung, Raul	11/8/2021	2.00	180.00	360.00
	TCE Coordination.				
	7 - Fung, Raul	11/9/2021	1.00	180.00	180.00
	TCE Coordination.				
	7 - Fung, Raul	11/11/2021	1.00	180.00	180.00
	Follow up with Cody B. regarding TCE's. Attended FBC weekly status meeting.				
	7 - Fung, Raul	11/12/2021	1.00	180.00	180.00
	Check of latest utility conflict table.				

Project	007677	Fort Bend County Mobility2017	Invoice	1121006
Associate Engineer				
	9 - Ihsan, Elisa	11/8/2021	1.00	125.00
	Easement			125.00
	9 - Ihsan, Elisa	11/9/2021	2.00	125.00
	Easement			250.00
	20 - Richardson, Mark	11/10/2021	.50	125.00
	Evaluation of project location and determination of precinct responsibility			62.50
Clerical				
	29 - Diederich, Diana	11/3/2021	1.50	100.00
	Admin assistance for GO			150.00
	29 - Diederich, Diana	11/8/2021	3.50	100.00
	Addresses for TCEs			350.00
	29 - Diederich, Diana	11/9/2021	6.00	100.00
	TECs letter, exhibits and combine files			600.00
	29 - Diederich, Diana	11/10/2021	1.00	100.00
	Finish combining TCE letters and exhibits			100.00
	Totals		36.50	5,677.50
	Total Labor			5,677.50
				\$5,677.50

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Bathe, Cody	11/3/2021	3.00	200.00	600.00
	Coordinating with HOA regarding street light				
	6 - Griffin, Jonathan	11/3/2021	3.00	200.00	600.00
	Meeting with FBC to discuss constructability comments				
	6 - Griffin, Jonathan	11/4/2021	2.00	200.00	400.00
	Discuss comments with HR Green				
	6 - Griffin, Jonathan	11/5/2021	1.00	200.00	200.00
	Discuss comments with HR Green				
Associate Engineer					
	9 - Edwards, Katlyn	11/8/2021	1.00	125.00	125.00
	finding contact for HOA and trying to find date and location of next meeting				
	Totals		10.00		1,925.00
	Total Labor				1,925.00
					\$1,925.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Bathe, Cody	11/1/2021	3.00	200.00	600.00
	Working on TCEs				
	6 - Bathe, Cody	11/3/2021	3.00	200.00	600.00
	Coordinating meetings with property owners regarding TCE's				
	6 - Bathe, Cody	11/9/2021	3.00	200.00	600.00
	6 - Bathe, Cody	11/10/2021	3.00	200.00	600.00
	Reviewed information regarding TCEs				
	6 - Odreman, Gabriel	11/2/2021	2.00	200.00	400.00
	Comments from FBC coordination and documentation				
Senior Project Engineer					
	7 - Fung, Raul	11/1/2021	1.00	180.00	180.00
	Follow up in regards to Master's Vessel Exhibit (driveways R08 and R09).				
	7 - Fung, Raul	11/2/2021	1.00	180.00	180.00
	Follow up with EJES regarding updates to 8 additional TCE's.				

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	7 - Fung, Raul	11/3/2021	2.00	180.00	360.00	
	Reviewed updated driveway exhibits for the 8 additional TCE's. Checked current submittal status history, checked current invoicing and remanining budget.					
	7 - Fung, Raul	11/4/2021	1.00	180.00	180.00	
	Discussed with EJE's in regards to Public Harmony School Plans and driveways R08 and R09.					
	7 - Fung, Raul	11/5/2021	1.00	180.00	180.00	
	Follow up with EJE's regarding current project status, also reviewed FBC review comments.					
	7 - Fung, Raul	11/9/2021	1.00	180.00	180.00	
	Contacted EJE's in regards to grading done by CobbFendley (Harmony School), also discussed tie in elevations at driveway R09.					
	7 - Fung, Raul	11/10/2021	2.00	180.00	360.00	
	Final review of 8 additional TCE's, follow up with EJE's regarding Harmony school plans by CobbFendley. Follow up with Mark R. regarding compilation of review comments.					
	7 - Fung, Raul	11/11/2021	1.00	180.00	180.00	
	Follow up with EJE's regarding relocation of driveway R09 and grading of Harmony school plans.					
7 - Fung, Raul	11/12/2021	1.00	180.00	180.00		
Follow up with Gabriel O. regarding driveway R09, follow up with Mark R. regarding compilation of review comments.						
Associate Engineer						
	20 - Richardson, Mark	11/3/2021	3.00	125.00	375.00	
	Review and investigation of old QC comments for consultant to review and change					
	20 - Richardson, Mark	11/4/2021	1.00	125.00	125.00	
	Review and investigation of old QC comments for consultant to review and change					
	20 - Richardson, Mark	11/8/2021	2.00	125.00	250.00	
	Review of 95% comments that they have been addressed in new set					
	20 - Richardson, Mark	11/10/2021	.50	125.00	62.50	
	Evaluation of project location and determination of precinct responsibility					
Clerical						
	29 - Diederich, Diana	11/3/2021	2.00	100.00	200.00	
Admin assistance for GO						
Totals			33.50		5,792.50	
Total Labor						5,792.50
						\$5,792.50
Professional Personnel						
			Hours	Rate	Amount	
Department Manager						
	30 - Anderson, Jeff	11/2/2021	4.00	280.00	1,120.00	
	30 - Anderson, Jeff	11/9/2021	1.00	280.00	280.00	
Project Manager						
	6 - Bathe, Cody	11/3/2021	3.00	200.00	600.00	
	Working on utility coordination					
	6 - Bathe, Cody	11/9/2021	4.00	200.00	800.00	
	Meeting with guess group regarding right of status and projects					
	6 - Odreman, Gabriel	11/4/2021	2.00	200.00	400.00	
	* ROW meeting with the Guess Group					
* Meeting with TLC for environmental report comments						
Senior Project Engineer						
	7 - Fung, Raul	11/1/2021	2.00	180.00	360.00	
	Review of wetland delineation maps.					
	7 - Fung, Raul	11/2/2021	1.00	180.00	180.00	
Conference call with Jeff A. to discuss wetland delineation.						

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	7 - Fung, Raul	11/4/2021	2.00	180.00	360.00
	Meeting with TCL Engineering to discuss their latest environmental submittal.				
	7 - Fung, Raul	11/5/2021	1.00	180.00	180.00
	Follow up with Environmental				
	7 - Fung, Raul	11/9/2021	1.00	180.00	180.00
	Reivew of updated wetland delineation map and final environmental document.				
	7 - Fung, Raul	11/10/2021	1.00	180.00	180.00
Reivew of updated wetland delineation map and final environmental document.					
Associate Engineer					
	20 - Richardson, Mark	11/10/2021	.50	125.00	62.50
	Evaluation of project location and determination of precinct responsibility				
Totals			22.50		4,702.50
Total Labor					4,702.50
					\$4,702.50
Professional Personnel					
			Hours	Rate	Amount
Project Manager					
	6 - Griffin, Jonathan	11/11/2021	1.00	200.00	200.00
	Review Structural Details				
Totals			1.00		200.00
Total Labor					200.00
					\$200.00
Professional Personnel					
			Hours	Rate	Amount
Clerical					
	28 - Zwahr, LeeAnn	11/10/2021	1.00	100.00	100.00
	Totals				
Totals			1.00		100.00
Total Labor					100.00
					\$100.00
					\$31,145.00
Total this Report					\$31,145.00