PO 163936
DMS
REC 612297

AGENDA

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

December 31, 2021
Project No: 007677
Invoice No: 1221102

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 November 13, 2021 to December 31, 2021:

Project Management

Professional Personnel

		Hours	Rate	Amount
Department Manager				
Pipkin, Lynn	11/30/2021	1.00	280.00	280.00
Overall review of FBC Program progress.				
Senior Project Manager				
Chaney, Natalie	11/28/2021	2.00	240.00	480.00
program oversee with Gabriel				
Chaney, Natalie	11/29/2021	1.00	240.00	240.00
Chaney, Natalie	11/30/2021	1.00	240.00	240.00
Chaney, Natalie	12/13/2021	1.00	240.00	240.00
Chaney, Natalie	12/14/2021	1.00	240.00	240.00
Chaney, Natalie	12/16/2021	1.00	240.00	240.00
Chaney, Natalie	12/17/2021	2.00	240.00	480.00
Chaney, Natalie	12/28/2021	1.00	240.00	240.00
Chaney, Natalie	12/29/2021	1.00	240.00	240.00
Talje, Bassem	11/15/2021	2.00	240.00	480.00
Design review and Coordination				
Talje, Bassem	11/16/2021	2.00	240.00	480.00
Design review and Coordination				
Talje, Bassem	11/22/2021	2.00	240.00	480.00
Design Coordination and review				
Talje, Bassem	11/23/2021	2.00	240.00	480.00
Design Coordination and review				
Talje, Bassem	11/29/2021	2.00	240.00	480.00
Design coordination and meeting				
Talje, Bassem	11/30/2021	2.00	240.00	480.00
Design coordination and meeting				
Talje, Bassem	12/6/2021	2.00	240.00	480.00
Deisgn Coordination				
Talje, Bassem	12/7/2021	2.00	240.00	480.00
Deisgn Coordination				
Talje, Bassem	12/30/2021	2.00	240.00	480.00
Design Coordination				

Talje, Bassem	12/31/2021	2.00	240.00	480.00
Design Coordination				
Project Manager				
Griffin, Jonathan	11/16/2021	1.00	200.00	200.00
Internal Meeting for project status updates				
Griffin, Jonathan	12/7/2021	1.00	200.00	200.00
Internal meeting to discuss project status				
Odreman, Gabriel	11/15/2021	4.00	200.00	800.00
Project status review (schedules, budgets)				
Odreman, Gabriel	11/23/2021	4.00	200.00	800.00
http://vision.rpsgroup.com/visionclient/				
Odreman, Gabriel	11/30/2021	1.00	200.00	200.00
Coordination for projects schedules and budgets				
Odreman, Gabriel	12/1/2021	1.50	200.00	300.00
Mobility meeting with Ike on a project visit				
Odreman, Gabriel	12/2/2021	2.00	200.00	400.00
Watts Planation proposal review				
Odreman, Gabriel	12/6/2021	3.00	200.00	600.00
Program status review				
Odreman, Gabriel	12/13/2021	3.00	200.00	600.00
Project status review				
Odreman, Gabriel	12/15/2021	3.00	200.00	600.00
Mobility meeting with Pct 2 office and FBC engineering				
Odreman, Gabriel	12/20/2021	3.00	200.00	600.00
Project status review				
Associate Engineer				
Linares, Neyra	11/29/2021	3.00	125.00	375.00
Reviewed Schedules and other porjects coordiantions				
Linares, Neyra	11/30/2021	7.00	125.00	875.00
Program oversee with Gabriel				
Linares, Neyra	12/1/2021	1.00	125.00	125.00
Linares, Neyra	12/6/2021	4.50	125.00	562.50
Coordination of project report and schedule for FBC				
Linares, Neyra	12/15/2021	1.00	125.00	125.00
Creating Templates for all project invoices.				
Linares, Neyra	12/16/2021	1.00	125.00	125.00
Creating Templates for all project invoices.				
Linares, Neyra	12/29/2021	2.00	125.00	250.00
Richardson, Mark	11/16/2021	2.00	125.00	250.00
Permit review				
Richardson, Mark	11/22/2021	2.00	125.00	250.00
Permit reviews				
Richardson, Mark	11/29/2021	2.00	125.00	250.00
Permit review				
Clerical				
Diederich, Diana	11/15/2021	1.00	100.00	100.00
Adm assistance for GO				
Diederich, Diana	11/16/2021	1.00	100.00	100.00
Meeting status updates and notes				
Diederich, Diana	11/18/2021	2.00	100.00	200.00
Admin assistance for GO				
Diederich, Diana	11/22/2021	1.00	100.00	100.00
Admin assistance for GO				
Diederich, Diana	11/23/2021	1.00	100.00	100.00
Weekly Status meeting				
Diederich, Diana	12/6/2021	1.50	100.00	150.00
Admin assistance				

Diederich, Diana	12/7/2021	1.00	100.00	100.00	
Status meeting on projects					
Diederich, Diana	12/9/2021	1.00	100.00	100.00	
Adm assistance					
Diederich, Diana	12/13/2021	2.00	100.00	200.00	
Admin assistance					
Diederich, Diana	12/15/2021	1.50	100.00	150.00	
Admin assistance					
Totals		97.00		17,507.50	
Total Labor					**17,507.50**
					$17,507.50

17201 - Lake Olympia 2

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Griffin, Jonathan	11/16/2021	.50	200.00	100.00	
Design Consultant Coordination					
Griffin, Jonathan	11/18/2021	2.00	200.00	400.00	
Meeting with Republic and Follow up Coordination					
Griffin, Jonathan	11/19/2021	.50	200.00	100.00	
Griffin, Jonathan	12/2/2021	1.00	200.00	200.00	
Meeting with DEC for ROW dedication					
Griffin, Jonathan	12/16/2021	1.00	200.00	200.00	
Republic Services Coordination					
Griffin, Jonathan	12/17/2021	1.00	200.00	200.00	
Republic Services Coordination					
Odreman, Gabriel	12/2/2021	1.00	200.00	200.00	
Meeting wht Dannenbaum for ROW needs on Replublic Services land					
Odreman, Gabriel	12/7/2021	2.00	200.00	400.00	
ROW coordination					
Odreman, Gabriel	12/14/2021	2.00	200.00	400.00	
Coordination with Republic Services and exhibit updating for donation agreement					
Odreman, Gabriel	12/21/2021	2.00	200.00	400.00	
Coordination with permits department for new development requests.					
Totals		13.00		2,600.00	
Total Labor					**2,600.00**
					$2,600.00

17202 - Chimney Rock

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Griffin, Jonathan	11/15/2021	1.00	200.00	200.00	
Permit Review of Sub-Division					
Griffin, Jonathan	11/17/2021	1.00	200.00	200.00	
Review Development plans & coordination for TxDOT permit					
Griffin, Jonathan	11/30/2021	1.00	200.00	200.00	
Design Consultant Coordination					
Griffin, Jonathan	12/16/2021	1.00	200.00	200.00	
Update plans with revised sheets					
Odreman, Gabriel	11/24/2021	1.00	200.00	200.00	
Check submittals status					
Totals		5.00		1,000.00	
Total Labor					**1,000.00**

$1,000.00

17204 - Beechnut Street

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Griffin, Jonathan	11/17/2021	1.00	200.00	200.00	
Review AT&T Permit Plans					
Odreman, Gabriel	11/17/2021	1.00	200.00	200.00	
TDLR requirements review					
Odreman, Gabriel	12/7/2021	1.00	200.00	200.00	
TDLR Review					
Odreman, Gabriel	12/8/2021	1.00	200.00	200.00	
TDLR Review					
Associate Engineer					
Edwards, Katlyn	11/18/2021	.50	125.00	62.50	
followed up on invoice					
Totals		4.50		862.50	
Total Labor					**862.50**

$862.50

17206 - Sidewalk Safety Program

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Griffin, Jonathan	11/29/2021	1.00	200.00	200.00	
Review Change Order No. 2					
Griffin, Jonathan	12/1/2021	2.00	200.00	400.00	
Review Change Order No. 2					
Odreman, Gabriel	11/16/2021	2.00	200.00	400.00	
Review of project plans (pedestrian bridge at Trammel Fresno)					
Odreman, Gabriel	11/29/2021	2.00	200.00	400.00	
Coordination for change order 2					
Odreman, Gabriel	12/1/2021	1.00	200.00	200.00	
Coodination for change order 2					
Odreman, Gabriel	12/8/2021	3.00	200.00	600.00	
Change order 2 review					
Odreman, Gabriel	12/15/2021	1.00	200.00	200.00	
Invoice discussion with Gooden Eng.					
Odreman, Gabriel	12/21/2021	3.00	200.00	600.00	
Substantial completion Punch list letter Invoice review					
Totals		15.00		3,000.00	
Total Labor					**3,000.00**

$3,000.00

17207 - Burney-Old Richmond

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Bathe, Cody	11/18/2021	1.00	200.00	200.00
Reviewed information regarding 45 TCEs				
Bathe, Cody	11/30/2021	2.00	200.00	400.00
Update TCE information for master vessels				

Bathe, Cody	12/1/2021	5.00	200.00	1,000.00
Coordinate information for TCEs and exhibits				
Bathe, Cody	12/14/2021	2.00	200.00	400.00
Working on 45 TCEs for projects				
Bathe, Cody	12/15/2021	4.00	200.00	800.00
Meeting with the Property owners along the project for TCEs				
Bathe, Cody	12/20/2021	2.00	200.00	400.00
Worked on getting information for TCEs				
Griffin, Jonathan	11/15/2021	1.00	200.00	200.00
Coordination with HR Green for Constructability Review Comments				
Griffin, Jonathan	11/16/2021	1.00	200.00	200.00
Coordination with HR Green for Constructability Review Comments				
Griffin, Jonathan	11/17/2021	.50	200.00	100.00
Coordination for Constructability Review Comments				
Odreman, Gabriel	11/16/2021	2.00	200.00	400.00
Negotiations for proposal addressing change orders from constructability comments				
Odreman, Gabriel	12/1/2021	1.00	200.00	200.00
Follow up on project submittal status				
Odreman, Gabriel	12/8/2021	2.00	200.00	400.00
TCE and Latest submittal review				
Senior Project Engineer				
Fung, Raul	11/15/2021	1.00	180.00	180.00
Reviewed tcp transition near Sugarland Howell.				
Fung, Raul	12/1/2021	1.00	180.00	180.00
Follow up with Kody B. from Miller and Associates regarding timeline for waterline relocation.				
Fung, Raul	12/6/2021	1.00	180.00	180.00
Review of updated SUE test hole data sheet.				
Fung, Raul	12/7/2021	1.00	180.00	180.00
Follow up with HR Green regarding sue work testhole results. Follow up with Cody. regarding TCE's progress.				
Fung, Raul	12/9/2021	1.00	180.00	180.00
Review				
Fung, Raul	12/16/2021	1.00	180.00	180.00
Reviewed NFBWA 16" waterline offset information provided by HR Green.				
Fung, Raul	12/17/2021	1.00	180.00	180.00
Contacted HR Green to discuss water line relocation based on SUE results (NFBWA 16" water line offset)				
Clerical				
Diederich, Diana	11/18/2021	1.00	100.00	100.00
Adm assistance for GO				
Diederich, Diana	12/7/2021	1.50	100.00	150.00
Admin assistance				
Totals		33.00		6,210.00

Total Labor **6,210.00**

$6,210.00

17208 - Old Richmond

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Bathe, Cody	12/2/2021	2.00	200.00	400.00
Coordination with hoa regarding streetlight removal				
Bathe, Cody	12/17/2021	2.00	200.00	400.00
Following up with hoa regarding streetlight removal				

Associate Engineer					
Edwards, Katlyn	11/16/2021	.50	125.00	62.50	
followed up on streetlight relocation/removal					
Edwards, Katlyn	11/29/2021	1.00	125.00	125.00	
follow up on pole relacation and checking on outstanding invoices					
Edwards, Katlyn	12/1/2021	.75	125.00	93.75	
follow up on pole relocation and checking on outstanding invoices					
Edwards, Katlyn	12/6/2021	1.00	125.00	125.00	
follwoing up about light relocation					
Clerical					
Diederich, Diana	12/6/2021	1.00	100.00	100.00	
Admin assistance					
Totals		8.25		1,306.25	
Total Labor					**1,306.25**
					$1,306.25

17211 - BelknapRoad

Professional Personnel

		Hours	**Rate**	**Amount**
Project Manager				
Bathe, Cody	11/17/2021	1.00	200.00	200.00
Reviewed information of the 8 additional TCEs from ejes				
Bathe, Cody	12/14/2021	5.00	200.00	1,000.00
Meeting with property owners for TCEs for driveways				
Bathe, Cody	12/16/2021	4.00	200.00	800.00
Working on driveway TCEs for project				
Bathe, Cody	12/20/2021	2.00	200.00	400.00
Working on driveway exhibits for TCEs				
Bathe, Cody	12/21/2021	5.00	200.00	1,000.00
Meeting with FBC to go over driveway slopes and TCEs agreements				
Odreman, Gabriel	11/17/2021	2.00	200.00	400.00
Comments review before sending to EJES				
Odreman, Gabriel	12/1/2021	.50	200.00	100.00
Follow up on TCE coordination status				
Odreman, Gabriel	12/2/2021	.50	200.00	100.00
Follow up on TCE coordination status				
Odreman, Gabriel	12/8/2021	1.00	200.00	200.00
Project review				
Odreman, Gabriel	12/22/2021	2.00	200.00	400.00
Coordination with EJES for comments to last submittal				
Senior Project Engineer				
Fung, Raul	11/15/2021	2.00	180.00	360.00
Follow up with TCE's.				
Fung, Raul	11/16/2021	2.00	180.00	360.00
Follow up with TCE's. Discussed with Mark R. compilation of review comments by RPS and FBC.				
Fung, Raul	11/17/2021	2.00	180.00	360.00
Follow up with TCE's. Discussed with Mark R. compilation of review comments by RPS and FBC.				
Fung, Raul	11/18/2021	1.00	180.00	180.00
Follow up with Mark R. in regards to compilation of review comments.				
Fung, Raul	11/22/2021	4.00	180.00	720.00
Plan set review (including compiled comments by Mark R.)				
Fung, Raul	11/23/2021	5.00	180.00	900.00
Plan set review (including compiled comments by Mark R.)				
Fung, Raul	11/24/2021	2.00	180.00	360.00
Plan set review (including compiled comments by Mark R.)				

Fung, Raul	11/29/2021	3.00	180.00	540.00
Follow up with EJES and CobbFendley regarding location of temp driveway (Harmony school plans) and CAD files from EJES. 100% plan review.				
Fung, Raul	11/30/2021	2.00	180.00	360.00
Review warehouse permit. Follow up with Katlyn E. regarding TCE for driveways R08 and R09. 100% plan review.				
Fung, Raul	12/1/2021	1.00	180.00	180.00
Review warehouse permit. 100% plan review.				
Fung, Raul	12/2/2021	3.00	180.00	540.00
Finalize 100% plan review (combined set with all previous review comments).				
Fung, Raul	12/6/2021	3.00	180.00	540.00
Review of driveway exhibits for Schidnerlee property. Discussed with Mark R. regarding driveway slopes and options to leave existing gate in original location. Discussed excel file provided by EJES with Cody B. and Katlyn E.				
Fung, Raul	12/7/2021	3.00	180.00	540.00
Contacted EJES in regards to 8 additional exhibits information (clarification needed for property owner information). Review of driveway sketches provided by property owner for driveways L04 and L05.				
Fung, Raul	12/8/2021	2.00	180.00	360.00
Conference call with EJES to discuss TCE information (for 8 additional TCE's), also discussed slopes for driveways L04 and L05.				
Fung, Raul	12/10/2021	2.00	180.00	360.00
Reviewed driveway XS for driveways L04 and L05. Follow up with EJES regarding excel file for 8 additional TCE's.				
Fung, Raul	12/14/2021	1.00	180.00	180.00
Follow up with EJES regarding updates to TCE exhibits (8 additional TCE's) and excel file showing property owner information. Discussed with Katlyn E. regarding current TCE information.				
Fung, Raul	12/15/2021	5.00	180.00	900.00
Disucssed with EJES driveway exhibit for R14. Follow up with EJES regarding updates to TCE exhibits (the 8 additional TCE's) and excel file showing property owner information. Discussed with Cody B. and Katlyn E. regarding current TCE information. Attended meeting with property owners for driveway R14, discussed left turn movements and possibly shifting proposed driveway south. Follow up with EJEs regarding missing MH information for new driveway R09A (Church).				
Fung, Raul	12/16/2021	2.00	180.00	360.00
Reviewed excel file showing updated driveway information (property owner information). Follow up with EJEs regarding MH stationing for driveways R09A.				
Fung, Raul	12/17/2021	3.00	180.00	540.00
Follow up with EJES reagarding possible updates to TCE for driveway R09, also discussed general information for all TCE's. Follow up with Katlyn E. regarding property ownership information.				
Associate Engineer				
Edwards, Katlyn	11/30/2021	.50	125.00	62.50
updating tce agreement				
Edwards, Katlyn	12/8/2021	1.00	125.00	125.00
tce exhibits and letters				
Edwards, Katlyn	12/14/2021	1.00	125.00	125.00
worked on getting TCE agreement exhibit and document				
Edwards, Katlyn	12/15/2021	1.00	125.00	125.00
worked on updating TCE agreements and going over new EJES Excel				
Richardson, Mark	11/16/2021	3.00	125.00	375.00
QAQC of 95% plans				
Richardson, Mark	11/17/2021	6.00	125.00	750.00
QAQC of 95% plans				
Richardson, Mark	11/22/2021	1.00	125.00	125.00
Finalization of QC comments				
Richardson, Mark	11/29/2021	1.00	125.00	125.00
Finalization of 95% comment compilation				
Richardson, Mark	11/30/2021	1.00	125.00	125.00
Finalization of 95% comment compilation				

Clerical					
Diederich, Diana	11/18/2021	1.00	100.00	100.00	
Admin assistance for GO					
Diederich, Diana	12/8/2021	2.00	100.00	200.00	
Admin assistance					
Diederich, Diana	12/14/2021	1.00	100.00	100.00	
Admin assistance					
Diederich, Diana	12/16/2021	.50	100.00	50.00	
Admin assistance					
Diederich, Diana	12/17/2021	1.00	100.00	100.00	
Admin assistance					
Totals		92.00		15,727.50	
Total Labor					**15,727.50**
					$15,727.50

17218x - Moore

Professional Personnel

		Hours	**Rate**	**Amount**	
Project Manager					
Bathe, Cody	11/30/2021	4.00	200.00	800.00	
Coordinate Information with Right of away and utilities					
Bathe, Cody	12/2/2021	2.00	200.00	400.00	
Review row documents from guess group					
Bathe, Cody	12/14/2021	2.00	200.00	400.00	
Checking on status of right away for project					
Odreman, Gabriel	11/17/2021	1.00	200.00	200.00	
QC review					
Odreman, Gabriel	12/2/2021	.50	200.00	100.00	
QC final look					
Senior Project Engineer					
Fung, Raul	11/15/2021	1.00	180.00	180.00	
Follow up with TLC Engineering (Environmental).					
Fung, Raul	11/16/2021	1.00	180.00	180.00	
Follow up with TLC Engineering (Environmental).					
Fung, Raul	11/18/2021	1.00	180.00	180.00	
Follow up in regards to 100% review comments by RPS.					
Fung, Raul	11/30/2021	1.00	180.00	180.00	
Follow up with TLC Engineering regarding PCN.					
Fung, Raul	12/1/2021	2.00	180.00	360.00	
Reviewed final look comments by Lynn P., also discussed. Researched sign information and black base information.					
Fung, Raul	12/2/2021	2.00	180.00	360.00	
Dioscussed with David J. regarding sign requiements for 'T' intersections. Conference call with CobbFendley to discuss a final look comments by Lynn P.					
Fung, Raul	12/8/2021	1.00	180.00	180.00	
Follow up with Cobbfendley regarding updated 100% plans.					
Fung, Raul	12/9/2021	1.00	180.00	180.00	
Follow up with Cobbfendley regarding updated 100% plans.					
Totals		19.50		3,700.00	
Total Labor					**3,700.00**
					$3,700.00

Evergreen Side Rds Exhibit and Concept Development

Professional Personnel

		Hours	Rate	Amount	
Senior Project Manager					
Gant, Patrick	12/20/2021	-6.00	240.00	-1,440.00	
Gant, Patrick	12/20/2021	6.00	240.00	1,440.00	
Prepared ppt exhibits for Evergreen side streets					
Totals				0.00	
Total Labor					**0.00**
					0.00

MasterWorks Data Entry (All Projects)

Professional Personnel

		Hours	Rate	Amount	
Associate Engineer					
Younis, Yvonne	12/2/2021	2.50	125.00	312.50	
BUDGET eSTIMATE bOND pROJECT					
Clerical					
Zwahr, LeeAnn	12/8/2021	1.00	100.00	100.00	
Totals		3.50		412.50	
Total Labor					**412.50**
					$412.50

Expenses

Reimbursable Expenses

Reim Exp.- Meals - FAR-A		191.89	
Reim Exp-Mileage		104.16	
Total Reimbursables	**1.0 times**	**296.05**	**296.05**
			$296.05

Recap:	**Current**	**Previous**	**To-Date**
Total Billings	52,622.30	2,511,321.93	2,563,944.23
Contract Amount			2,897,590.00
Balance			333,645.77

Total Due This Invoice: **$52,622.30**

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

Billing Backup

RPS Infrastructure Inc. (Live) Invoice 1221102 Dated 12/31/2021

Wednesday, January 19, 2022 4:12:28 PM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
[redacted]	22 - Pipkin, Lynn	11/30/2021	1.00	280.00	280.00
	Overall review of FBC Program progress.				
Senior Project Manager					
[redacted]	30 - Chaney, Natalie	11/28/2021	2.00	240.00	480.00
	program oversee with Gabriel				
	30 - Chaney, Natalie	11/29/2021	1.00	240.00	240.00
	30 - Chaney, Natalie	11/30/2021	1.00	240.00	240.00
	30 - Chaney, Natalie	12/13/2021	1.00	240.00	240.00
	30 - Chaney, Natalie	12/14/2021	1.00	240.00	240.00
	30 - Chaney, Natalie	12/16/2021	1.00	240.00	240.00
	30 - Chaney, Natalie	12/17/2021	2.00	240.00	480.00
	30 - Chaney, Natalie	12/28/2021	1.00	240.00	240.00
	30 - Chaney, Natalie	12/29/2021	1.00	240.00	240.00
	30 - Talje, Bassem	11/15/2021	2.00	240.00	480.00
	Design review and Coordination				
	30 - Talje, Bassem	11/16/2021	2.00	240.00	480.00
	Design review and Coordination				
	30 - Talje, Bassem	11/22/2021	2.00	240.00	480.00
	Design Coordination and review				
	30 - Talje, Bassem	11/23/2021	2.00	240.00	480.00
	Design Coordination and review				
	30 - Talje, Bassem	11/29/2021	2.00	240.00	480.00
	Design coordination and meeting				
	30 - Talje, Bassem	11/30/2021	2.00	240.00	480.00
	Design coordination and meeting				
[redacted]	30 - Talje, Bassem	12/6/2021	2.00	240.00	480.00
	Deisgn Coordination				
	30 - Talje, Bassem	12/7/2021	2.00	240.00	480.00
	Deisgn Coordination				
	30 - Talje, Bassem	12/30/2021	2.00	240.00	480.00
	Design Coordination				
	30 - Talje, Bassem	12/31/2021	2.00	240.00	480.00
	Design Coordination				
Project Manager					
[redacted]	6 - Griffin, Jonathan	11/16/2021	1.00	200.00	200.00
	Internal Meeting for project status updates				
	6 - Griffin, Jonathan	12/7/2021	1.00	200.00	200.00
	Internal meeting to discuss project status				
	6 - Odreman, Gabriel	11/15/2021	4.00	200.00	800.00
	Project status review (schedules, budgets)				
	6 - Odreman, Gabriel	11/23/2021	4.00	200.00	800.00
	http://vision.rpsgroup.com/visionclient/				
	6 - Odreman, Gabriel	11/30/2021	1.00	200.00	200.00
	Coordination for projects schedules and budgets				
	6 - Odreman, Gabriel	12/1/2021	1.50	200.00	300.00
	Mobility meeting with Ike on a project visit				
	6 - Odreman, Gabriel	12/2/2021	2.00	200.00	400.00
	Watts Planation proposal review				
	6 - Odreman, Gabriel	12/6/2021	3.00	200.00	600.00
	Program status review				

[redacted]	6 - Odreman, Gabriel	12/13/2021	3.00	200.00	600.00	
	Project status review					
	6 - Odreman, Gabriel	12/15/2021	3.00	200.00	600.00	
	Mobility meeting with Pct 2 office and FBC engineering					
	6 - Odreman, Gabriel	12/20/2021	3.00	200.00	600.00	
	Project status review					
Associate Engineer						
[redacted]	20 - Linares, Neyra	11/29/2021	3.00	125.00	375.00	
	Reviewed Schedules and other porjects coordiantions					
	20 - Linares, Neyra	11/30/2021	7.00	125.00	875.00	
	Program oversee with Gabriel					
	20 - Linares, Neyra	12/1/2021	1.00	125.00	125.00	
	20 - Linares, Neyra	12/6/2021	4.50	125.00	562.50	
	Coordination of project report and schedule for FBC					
	20 - Linares, Neyra	12/15/2021	1.00	125.00	125.00	
	Creating Templates for all project invoices.					
	20 - Linares, Neyra	12/16/2021	1.00	125.00	125.00	
	Creating Templates for all project invoices.					
	20 - Linares, Neyra	12/29/2021	2.00	125.00	250.00	
	20 - Richardson, Mark	11/16/2021	2.00	125.00	250.00	
	Permit review					
	20 - Richardson, Mark	11/22/2021	2.00	125.00	250.00	
	Permit reviews					
	20 - Richardson, Mark	11/29/2021	2.00	125.00	250.00	
	Permit review					
Clerical						
[redacted]	29 - Diederich, Diana	11/15/2021	1.00	100.00	100.00	
	Adm assistance for GO					
	29 - Diederich, Diana	11/16/2021	1.00	100.00	100.00	
	Meeting status updates and notes					
	29 - Diederich, Diana	11/18/2021	2.00	100.00	200.00	
	Admin assistance for GO					
	29 - Diederich, Diana	11/22/2021	1.00	100.00	100.00	
	Admin assistance for GO					
	29 - Diederich, Diana	11/23/2021	1.00	100.00	100.00	
	Weekly Status meeting					
	29 - Diederich, Diana	12/6/2021	1.50	100.00	150.00	
	Admin assistance					
	29 - Diederich, Diana	12/7/2021	1.00	100.00	100.00	
	Status meeting on projects					
[redacted]	29 - Diederich, Diana	12/9/2021	1.00	100.00	100.00	
	Adm assistance					
	29 - Diederich, Diana	12/13/2021	2.00	100.00	200.00	
	Admin assistance					
	29 - Diederich, Diana	12/15/2021	1.50	100.00	150.00	
	Admin assistance					
	Totals		97.00		17,507.50	
	Total Labor					**17,507.50**
						$17,507.50

Professional Personnel

			Hours	Rate	Amount
Project Manager					
[redacted]	6 - Griffin, Jonathan	11/16/2021	.50	200.00	100.00
	Design Consultant Coordination				
	6 - Griffin, Jonathan	11/18/2021	2.00	200.00	400.00

			Hours	Rate	Amount	
[redacted]	Meeting with Republic and Follow up Coordination					
	6 - Griffin, Jonathan	11/19/2021	.50	200.00	100.00	
	6 - Griffin, Jonathan	12/2/2021	1.00	200.00	200.00	
	Meeting with DEC for ROW dedication					
	6 - Griffin, Jonathan	12/16/2021	1.00	200.00	200.00	
	Republic Services Coordination					
	6 - Griffin, Jonathan	12/17/2021	1.00	200.00	200.00	
	Republic Services Coordination					
	6 - Odreman, Gabriel	12/2/2021	1.00	200.00	200.00	
	Meeting wht Dannenbaum for ROW needs on Replublic Services land					
	6 - Odreman, Gabriel	12/7/2021	2.00	200.00	400.00	
	ROW coordination					
	6 - Odreman, Gabriel	12/14/2021	2.00	200.00	400.00	
	Coordination with Republic Services and exhibit updating for donation agreement					
	6 - Odreman, Gabriel	12/21/2021	2.00	200.00	400.00	
	Coordination with permits department for new development requests.					
	Totals		13.00		2,600.00	
	Total Labor					**2,600.00**
						$2,600.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
[redacted]	6 - Griffin, Jonathan	11/15/2021	1.00	200.00	200.00	
	Permit Review of Sub-Division					
	6 - Griffin, Jonathan	11/17/2021	1.00	200.00	200.00	
	Review Development plans & coordination for TxDOT permit					
	6 - Griffin, Jonathan	11/30/2021	1.00	200.00	200.00	
	Design Consultant Coordination					
	6 - Griffin, Jonathan	12/16/2021	1.00	200.00	200.00	
	Update plans with revised sheets					
	6 - Odreman, Gabriel	11/24/2021	1.00	200.00	200.00	
	Check submittals status					
	Totals		5.00		1,000.00	
	Total Labor					**1,000.00**
						$1,000.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
[redacted]	6 - Griffin, Jonathan	11/17/2021	1.00	200.00	200.00	
	Review AT&T Permit Plans					
	6 - Odreman, Gabriel	11/17/2021	1.00	200.00	200.00	
	TDLR requirements review					
	6 - Odreman, Gabriel	12/7/2021	1.00	200.00	200.00	
	TDLR Review					
	6 - Odreman, Gabriel	12/8/2021	1.00	200.00	200.00	
	TDLR Review					
Associate Engineer						
[redacted]	9 - Edwards, Katlyn	11/18/2021	.50	125.00	62.50	
	followed up on invoice					
	Totals		4.50		862.50	
	Total Labor					**862.50**
						$862.50

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
[redacted]	6 - Griffin, Jonathan	11/29/2021	1.00	200.00	200.00	
	Review Change Order No. 2					
	6 - Griffin, Jonathan	12/1/2021	2.00	200.00	400.00	
	Review Change Order No. 2					
	6 - Odreman, Gabriel	11/16/2021	2.00	200.00	400.00	
	Review of project plans (pedestrian bridge at Trammel Fresno)					
	6 - Odreman, Gabriel	11/29/2021	2.00	200.00	400.00	
	Coordination for change order 2					
	6 - Odreman, Gabriel	12/1/2021	1.00	200.00	200.00	
	Coodination for change order 2					
	6 - Odreman, Gabriel	12/8/2021	3.00	200.00	600.00	
	Change order 2 review					
	6 - Odreman, Gabriel	12/15/2021	1.00	200.00	200.00	
	Invoice discussion with Gooden Eng.					
	6 - Odreman, Gabriel	12/21/2021	3.00	200.00	600.00	
	Substantial completion Punch list letter Invoice review					
	Totals		15.00		3,000.00	
	Total Labor					**3,000.00**
						$3,000.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
[redacted]	6 - Bathe, Cody	11/18/2021	1.00	200.00	200.00
	Reviewed information regarding 45 TCEs				
	6 - Bathe, Cody	11/30/2021	2.00	200.00	400.00
	Update TCE information for master vessels				
	6 - Bathe, Cody	12/1/2021	5.00	200.00	1,000.00
	Coordinate information for TCEs and exhibits				
	6 - Bathe, Cody	12/14/2021	2.00	200.00	400.00
	Working on 45 TCEs for projects				
	6 - Bathe, Cody	12/15/2021	4.00	200.00	800.00
	Meeting with the Property owners along the project for TCEs				
	6 - Bathe, Cody	12/20/2021	2.00	200.00	400.00
	Worked on getting information for TCEs				
	6 - Griffin, Jonathan	11/15/2021	1.00	200.00	200.00
	Coordination with HR Green for Constructability Review Comments				
	6 - Griffin, Jonathan	11/16/2021	1.00	200.00	200.00
	Coordination with HR Green for Constructability Review Comments				
	6 - Griffin, Jonathan	11/17/2021	.50	200.00	100.00
	Coordination for Constructability Review Comments				
	6 - Odreman, Gabriel	11/16/2021	2.00	200.00	400.00
	Negotiations for proposal addressing change orders from constructability comments				
	6 - Odreman, Gabriel	12/1/2021	1.00	200.00	200.00
	Follow up on project submittal status				
	6 - Odreman, Gabriel	12/8/2021	2.00	200.00	400.00
	TCE and Latest submittal review				
Senior Project Engineer					
[redacted]	7 - Fung, Raul	11/15/2021	1.00	180.00	180.00
	Reviewed tcp transition near Sugarland Howell.				

[redacted]

7 - Fung, Raul 12/1/2021 1.00 180.00 180.00
Follow up with Kody B. from Miller and Associates regarding timeline for waterline relocation.
7 - Fung, Raul 12/6/2021 1.00 180.00 180.00
Review of updated SUE test hole data sheet.
7 - Fung, Raul 12/7/2021 1.00 180.00 180.00
Follow up with HR Green regarding sue work testhole results. Follow up with Cody. regarding TCE's progress.
7 - Fung, Raul 12/9/2021 1.00 180.00 180.00
Review
7 - Fung, Raul 12/16/2021 1.00 180.00 180.00
Reviewed NFBWA 16" waterline offset information provided by HR Green.
7 - Fung, Raul 12/17/2021 1.00 180.00 180.00
Contacted HR Green to discuss water line relocation based on SUE results (NFBWA 16" water line offset)

Clerical

[redacted]

29 - Diederich, Diana 11/18/2021 1.00 100.00 100.00
Adm assistance for GO
29 - Diederich, Diana 12/7/2021 1.50 100.00 150.00
Admin assistance
Totals 33.00 6,210.00
Total Labor **6,210.00**

$6,210.00

Professional Personnel

Hours **Rate** **Amount**

Project Manager

[redacted]

6 - Bathe, Cody 12/2/2021 2.00 200.00 400.00
Coordination with hoa regarding streetlight removal
6 - Bathe, Cody 12/17/2021 2.00 200.00 400.00
Following up with hoa regarding streetlight removal

Associate Engineer

[redacted]

9 - Edwards, Katlyn 11/16/2021 .50 125.00 62.50
followed up on streetlight relocation/removal
9 - Edwards, Katlyn 11/29/2021 1.00 125.00 125.00
follow up on pole relacation and checking on outstanding invoices
9 - Edwards, Katlyn 12/1/2021 .75 125.00 93.75
follow up on pole relocation and checking on outstanding invoices
9 - Edwards, Katlyn 12/6/2021 1.00 125.00 125.00
follwoing up about light relocation

Clerical

[redacted]

29 - Diederich, Diana 12/6/2021 1.00 100.00 100.00
Admin assistance
Totals 8.25 1,306.25
Total Labor **1,306.25**

$1,306.25

Professional Personnel

Hours **Rate** **Amount**

Project Manager

[redacted]

6 - Bathe, Cody 11/17/2021 1.00 200.00 200.00
Reviewed information of the 8 additional TCEs from ejes
6 - Bathe, Cody 12/14/2021 5.00 200.00 1,000.00
Meeting with property owners for TCEs for driveways
6 - Bathe, Cody 12/16/2021 4.00 200.00 800.00
Working on driveway TCEs for project

[redacted]	6 - Bathe, Cody	12/20/2021	2.00	200.00	400.00
	Working on driveway exhibits for TCEs				
	6 - Bathe, Cody	12/21/2021	5.00	200.00	1,000.00
	Meeting with FBC to go over driveway slopes and TCEs agreements				
	6 - Odreman, Gabriel	11/17/2021	2.00	200.00	400.00
	Comments review before sending to EJES				
	6 - Odreman, Gabriel	12/1/2021	.50	200.00	100.00
	Follow up on TCE coordination status				
	6 - Odreman, Gabriel	12/2/2021	.50	200.00	100.00
	Follow up on TCE coordination status				
	6 - Odreman, Gabriel	12/8/2021	1.00	200.00	200.00
	Project review				
	6 - Odreman, Gabriel	12/22/2021	2.00	200.00	400.00
	Coordination with EJES for comments to last submittal				
Senior Project Engineer					
[redacted]	7 - Fung, Raul	11/15/2021	2.00	180.00	360.00
	Follow up with TCE's.				
	7 - Fung, Raul	11/16/2021	2.00	180.00	360.00
	Follow up with TCE's. Discussed with Mark R. compilation of review comments by RPS and FBC.				
	7 - Fung, Raul	11/17/2021	2.00	180.00	360.00
	Follow up with TCE's. Discussed with Mark R. compilation of review comments by RPS and FBC.				
	7 - Fung, Raul	11/18/2021	1.00	180.00	180.00
	Follow up with Mark R. in regards to compilation of review comments.				
	7 - Fung, Raul	11/22/2021	4.00	180.00	720.00
	Plan set review (including compiled comments by Mark R.)				
	7 - Fung, Raul	11/23/2021	5.00	180.00	900.00
	Plan set review (including compiled comments by Mark R.)				
	7 - Fung, Raul	11/24/2021	2.00	180.00	360.00
	Plan set review (including compiled comments by Mark R.)				
	7 - Fung, Raul	11/29/2021	3.00	180.00	540.00
	Follow up with EJES and CobbFendley regarding location of temp driveway (Harmony school plans) and CAD files from EJES. 100% plan review.				
	7 - Fung, Raul	11/30/2021	2.00	180.00	360.00
	Review warehouse permit. Follow up with Katlyn E. regarding TCE for driveways R08 and R09. 100% plan review.				
	7 - Fung, Raul	12/1/2021	1.00	180.00	180.00
	Review warehouse permit. 100% plan review.				
[redacted]	7 - Fung, Raul	12/2/2021	3.00	180.00	540.00
	Finalize 100% plan review (combined set with all previous review comments).				
	7 - Fung, Raul	12/6/2021	3.00	180.00	540.00
	Review of driveway exhibits for Schidnerlee property. Discussed with Mark R. regarding driveway slopes and options to leave existing gate in original location. Discussed excel file provided by EJES with Cody B. and Katlyn E.				
	7 - Fung, Raul	12/7/2021	3.00	180.00	540.00
	Contacted EJES in regards to 8 additional exhibits information (clarification needed for property owner information). Review of driveway sketches provided by property owner for driveways L04 and L05.				
	7 - Fung, Raul	12/8/2021	2.00	180.00	360.00
	Conference call with EJES to discuss TCE information (for 8 additional TCE's), also discussed slopes for driveways L04 and L05.				
	7 - Fung, Raul	12/10/2021	2.00	180.00	360.00
	Reviewed driveway XS for driveways L04 and L05. Follow up with EJES regarding excel file for 8 additional TCE's.				
	7 - Fung, Raul	12/14/2021	1.00	180.00	180.00
	Follow up with EJES regarding updates to TCE exhibits (8 additional TCE's) and excel file showing property owner information. Discussed with Katlyn E. regarding current TCE information.				

[redacted]	7 - Fung, Raul	12/15/2021	5.00	180.00	900.00	
	Disucssed with EJES driveway exhibit for R14. Follow up with EJES regarding updates to TCE exhibits (the 8 additional TCE's) and excel file showing property owner information. Discussed with Cody B. and Katlyn E. regarding current TCE information. Attended meeting with property owners for driveway R14, discussed left turn movements and possibly shifting proposed driveway south. Follow up with EJEs regarding missing MH information for new driveway R09A (Church).					
	7 - Fung, Raul	12/16/2021	2.00	180.00	360.00	
	Reviewed excel file showing updated driveway information (property owner information). Follow up with EJEs regarding MH stationing for driveways R09A.					
	7 - Fung, Raul	12/17/2021	3.00	180.00	540.00	
	Follow up with EJES reagarding possible updates to TCE for driveway R09, also discussed general information for all TCE's. Follow up with Katlyn E. regarding property ownership information.					
Associate Engineer						
[redacted]	9 - Edwards, Katlyn	11/30/2021	.50	125.00	62.50	
	updating tce agreement					
	9 - Edwards, Katlyn	12/8/2021	1.00	125.00	125.00	
	tce exhibits and letters					
	9 - Edwards, Katlyn	12/14/2021	1.00	125.00	125.00	
	worked on getting TCE agreement exhibit and document					
	9 - Edwards, Katlyn	12/15/2021	1.00	125.00	125.00	
	worked on updating TCE agreements and going over new EJES Excel					
	20 - Richardson, Mark	11/16/2021	3.00	125.00	375.00	
	QAQC of 95% plans					
	20 - Richardson, Mark	11/17/2021	6.00	125.00	750.00	
	QAQC of 95% plans					
	20 - Richardson, Mark	11/22/2021	1.00	125.00	125.00	
	Finalization of QC comments					
	20 - Richardson, Mark	11/29/2021	1.00	125.00	125.00	
	Finalization of 95% comment compilation					
	20 - Richardson, Mark	11/30/2021	1.00	125.00	125.00	
	Finalization of 95% comment compilation					
Clerical						
[redacted]	29 - Diederich, Diana	11/18/2021	1.00	100.00	100.00	
	Admin assistance for GO					
	29 - Diederich, Diana	12/8/2021	2.00	100.00	200.00	
	Admin assistance					
	29 - Diederich, Diana	12/14/2021	1.00	100.00	100.00	
	Admin assistance					
	29 - Diederich, Diana	12/16/2021	.50	100.00	50.00	
	Admin assistance					
	29 - Diederich, Diana	12/17/2021	1.00	100.00	100.00	
	Admin assistance					
	Totals		92.00		15,727.50	
	Total Labor					**15,727.50**
						$15,727.50

Professional Personnel

			Hours	Rate	Amount
Project Manager					
[redacted]	6 - Bathe, Cody	11/30/2021	4.00	200.00	800.00
	Coordinate Information with Right of away and utilities				
	6 - Bathe, Cody	12/2/2021	2.00	200.00	400.00
	Review row documents from guess group				
	6 - Bathe, Cody	12/14/2021	2.00	200.00	400.00
	Checking on status of right away for project				
	6 - Odreman, Gabriel	11/17/2021	1.00	200.00	200.00
	QC review				

[redacted]	6 - Odreman, Gabriel	12/2/2021	.50	200.00	100.00	
	QC final look					
Senior Project Engineer						
[redacted]	7 - Fung, Raul	11/15/2021	1.00	180.00	180.00	
	Follow up with TLC Engineering (Environmental).					
	7 - Fung, Raul	11/16/2021	1.00	180.00	180.00	
	Follow up with TLC Engineering (Environmental).					
	7 - Fung, Raul	11/18/2021	1.00	180.00	180.00	
	Follow up in regards to 100% review comments by RPS.					
	7 - Fung, Raul	11/30/2021	1.00	180.00	180.00	
	Follow up with TLC Engineering regarding PCN.					
	7 - Fung, Raul	12/1/2021	2.00	180.00	360.00	
	Reviewed final look comments by Lynn P., also discussed. Researched sign information and black base information.					
	7 - Fung, Raul	12/2/2021	2.00	180.00	360.00	
	Dioscussed with David J. regarding sign requiements for 'T' intersections. Conference call with CobbFendley to discuss a final look comments by Lynn P.					
	7 - Fung, Raul	12/8/2021	1.00	180.00	180.00	
	Follow up with Cobbfendley regarding updated 100% plans.					
	7 - Fung, Raul	12/9/2021	1.00	180.00	180.00	
	Follow up with Cobbfendley regarding updated 100% plans.					
	Totals		19.50		3,700.00	
	Total Labor					**3,700.00**
						$3,700.00

Professional Personnel

			Hours	Rate	Amount	
Associate Engineer						
[redacted]	20 - Younis, Yvonne	12/2/2021	2.50	125.00	312.50	
	BUDGET eSTIMATE bOND pROJECT					
Clerical						
[redacted]	28 - Zwahr, LeeAnn	12/8/2021	1.00	100.00	100.00	
	Totals		3.50		412.50	
	Total Labor					**412.50**
						$412.50

Reimbursable Expenses

Reim Exp.- Meals - FAR-A						
EX	000000025249	11/9/2021	Odreman, Gabriel / Meeting with Ike, Felecia, and Stacy / Meeting with Ike, Felecia, and Stacy after meeting with Guess Group		191.89	
Reim Exp-Mileage						
EX	000000025249	11/9/2021	Odreman, Gabriel / Meeting with Guess Group / Meeting with Guess Group at FBC Office / 62.00 miles @ 0.56		34.72	
EX	000000025249	11/10/2021	Odreman, Gabriel / Meeting with Pct 2 / Meeting with Pct 2 / 62.00 miles @ 0.56		34.72	
EX	000000025324	12/15/2021	Odreman, Gabriel / Meeting with Pct 2 FBC / Meeting with Pct 2 FBC / 62.00 miles @ 0.56		34.72	
		Total Reimbursables		**1.0 times**	**296.05**	**296.05**
						$296.05
						$52,622.30
				Total this Report		**$52,622.30**

Saltgrass Steakhouse
19720 Southwest Freeway
Sugarland, TX 77479
(281) 232-3502

Server: Brad DOB: 11/09/2021
12:45 PM 11/09/2021
Table 72/1 4/40007

SALE

[redacted] 5242886

Magnetic card present: ODREMAN NORIEGA/GABRIEL
Card Entry Method: S

Approval: 06158P

Amount: $171.89

+ Tip: 20.00

= Balance Due: 191.89

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

X

A suggested gratuity of 15% - 20% is customary. The amount of gratuity is always discretionary.

Guest Copy

Saltgrass Steakhouse
19720 Southwest Freeway
Sugarland, TX 77479
(281) 232-3502

Server: Brad	11/09/2021
Table 72/1	12:38 PM
Guests: 5	40007
Order Type: DINE IN TOGO	
Area: Restaurant	
XXXXXXXXXX7940	
Slawinski, Stacy	
Queso Fresco	11.99
Iced Tea	3.29
Classic Chop Sirloin	15.98
Potato Baked Sub	
Soft Drink	3.29
Top Sirloin 8	19.99
LN Ribeye 10	20.99
Cheesecake	9.00
Ribeye 12	25.99
Cheesecake	9.00
Soft Drink	3.29
Steak & Shrimp	26.98
Potato Sweet	
Cheesecake	9.00
18 Items	
Subtotal	158.79
Sales/MB Sales Tax	13.10
Total	171.89
Balance Due	$171.89

Member Name: Stacy Slawinski

Stacy Slawinski
11016*****7940

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