



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

February 9, 2022
Project No: 007677
Invoice No: 122054

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 January 1, 2022 to January 28, 2022:

Project Management

Professional Personnel

		Hours	Rate	Amount
Senior Project Manager				
Chaney, Natalie	1/14/2022	1.00	240.00	240.00
MUD coordination for projects				
Chaney, Natalie	1/19/2022	1.00	240.00	240.00
MUD coordination for projects				
Chaney, Natalie	1/20/2022	1.00	240.00	240.00
MUD coordination for projects				
Chaney, Natalie	1/25/2022	2.00	240.00	480.00
Talje, Bassem	1/4/2022	2.00	240.00	480.00
Design Coordination				
Talje, Bassem	1/5/2022	2.00	240.00	480.00
Design Coordination				
Talje, Bassem	1/10/2022	3.00	240.00	720.00
Meeting with Andy Myers office to discuss projects transferred from Prc2				
Talje, Bassem	1/11/2022	2.00	240.00	480.00
Design follow up on 2017 projects				
Talje, Bassem	1/12/2022	3.00	240.00	720.00
meeting with Prc2 office to discuss projects and program				
Talje, Bassem	1/17/2022	2.00	240.00	480.00
Design coordination				
Talje, Bassem	1/18/2022	2.00	240.00	480.00
Talje, Bassem	1/25/2022	2.00	240.00	480.00
Design Coordination				
Talje, Bassem	1/26/2022	2.00	240.00	480.00
Design Coordination				
Project Manager				
Griffin, Jonathan	1/11/2022	1.00	200.00	200.00
Internal Progress Meeting on Project Status				
Griffin, Jonathan	1/12/2022	1.00	200.00	200.00
Updates and general coordination				
Odreman, Gabriel	1/4/2022	3.00	200.00	600.00
Projects status review, schedules, budgets, next submittals				

Project	007677	Fort Bend County Mobility2017		Invoice	122054
	Odreman, Gabriel	1/7/2022	2.00	200.00	400.00
	Meeting with Ike for projects status				
	Odreman, Gabriel	1/10/2022	2.00	200.00	400.00
	Meeting with FBC Precint 3				
	Odreman, Gabriel	1/11/2022	3.00	200.00	600.00
	Project status check (Schedules, budgets, quality)				
	Odreman, Gabriel	1/12/2022	2.00	200.00	400.00
	Mobility meeting with FBC Pct 2				
	Odreman, Gabriel	1/18/2022	3.00	200.00	600.00
	Project status coordination (Budget, schedules)				
	Odreman, Gabriel	1/20/2022	1.00	200.00	200.00
	Development of KMZ files of active projects				
	Odreman, Gabriel	1/24/2022	3.00	200.00	600.00
	Project status review (Schedules, budgets)				
Associate Engineer					
	Linares, Neyra	1/4/2022	1.50	125.00	187.50
	Finalized Invoice Template				
	Linares, Neyra	1/10/2022	1.00	125.00	125.00
	finalized project invoice template and coordination				
	Linares, Neyra	1/17/2022	3.00	125.00	375.00
	Development of KMZ files				
	Linares, Neyra	1/24/2022	7.50	125.00	937.50
	revised quantities				
	Richardson, Mark	1/6/2022	2.00	125.00	250.00
	Permit reviews				
	Richardson, Mark	1/10/2022	2.00	125.00	250.00
	Permit Reviews				
	Richardson, Mark	1/17/2022	2.00	125.00	250.00
	Permit Review				
	Richardson, Mark	1/20/2022	2.00	125.00	250.00
	Permit Review				
	Richardson, Mark	1/26/2022	1.00	125.00	125.00
	Permit review				
Environmental Planner					
	Haar, Catherine	1/20/2022	2.00	135.00	270.00
	Bass requested 4 plotted copies of Pct 2 Map at the client's request				
	Haar, Catherine	1/24/2022	2.00	135.00	270.00
	At the request of Bass, plotted 4 copies of Precinct 2 Aerial Map at client request				
	Potaman, Alexis	1/24/2022	3.00	135.00	405.00
	Bass requested help with creating and plotting precinct maps at the client's request				
Clerical					
	Diederich, Diana	1/4/2022	1.00	100.00	100.00
	Admin assistance				
	Diederich, Diana	1/6/2022	2.00	100.00	200.00
	Admin assistance, PSR, Comm. court follow up				
	Diederich, Diana	1/10/2022	2.00	100.00	200.00
	Agenda, exhibits and copies for meeting				
	Diederich, Diana	1/11/2022	1.00	100.00	100.00
	Weekly update status meeting				
	Diederich, Diana	1/13/2022	1.50	100.00	150.00
	Notes for meeting				
	Diederich, Diana	1/18/2022	1.50	100.00	150.00
	Weekly update meeting				
	Diederich, Diana	1/19/2022	2.00	100.00	200.00
	Admin assistance				
	Totals		86.00		14,995.00
	Total Labor				14,995.00

Project	007677	Fort Bend County Mobility2017	Invoice	122054
				\$14,995.00

17204 - Beechnut Street

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Odreman, Gabriel	1/5/2022	2.00	200.00	400.00	
Permit review for FBC permitting					
Odreman, Gabriel	1/10/2022	1.00	200.00	200.00	
Check on construction status and needs from design					
Odreman, Gabriel	1/20/2022	1.00	200.00	200.00	
Change order review in MW					
Odreman, Gabriel	1/21/2022	1.00	200.00	200.00	
Development of KMZ files of active projects					
Odreman, Gabriel	1/25/2022	1.00	200.00	200.00	
Review change order upload to MW as requested by Jillian					
Associate Engineer					
Edwards, Katlyn	1/10/2022	.50	125.00	62.50	
call with costello to ensure progress of project is going well					
Edwards, Katlyn	1/18/2022	.50	125.00	62.50	
FBC Weekly meeting					
Edwards, Katlyn	1/25/2022	.75	125.00	93.75	
construction progress update, fbc weekly meeting					
Clerical					
Diederich, Diana	1/25/2022	1.00	100.00	100.00	
Pulling documents for meeting					
Diederich, Diana	1/26/2022	1.00	100.00	100.00	
Meeting preparation for GO					
Diederich, Diana	1/27/2022	1.00	100.00	100.00	
Meeting preparation for GO					
Totals		10.75		1,718.75	
Total Labor					1,718.75
					\$1,718.75

17206 - Sidewalk Safety Program

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Odreman, Gabriel	1/5/2022	2.00	200.00	400.00	
Sidewalk safety program (bid 1): check on project closeout and punch list					
Odreman, Gabriel	1/11/2022	1.00	200.00	200.00	
Check on construction status and needs from design					
Odreman, Gabriel	1/17/2022	1.00	200.00	200.00	
Project closeout and punch list coordination					
Odreman, Gabriel	1/27/2022	1.00	200.00	200.00	
Assessment of project construction costs.					
Associate Engineer					
Richardson, Mark	1/17/2022	1.00	125.00	125.00	
Review of project progress and scheduling					
Totals		6.00		1,125.00	
Total Labor					1,125.00
					\$1,125.00

17207 - Burney-Old Richmond

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Bathe, Cody	1/5/2022	4.00	200.00	800.00
	Review information from the mods in contacted the contact about the driveway research information regarding TCEs			
Bathe, Cody	1/11/2022	2.00	200.00	400.00
	Followed up on the TCEs for grading			
Bathe, Cody	1/13/2022	2.00	200.00	400.00
	Contacted consultant about TCEs and contact information			
Odreman, Gabriel	1/5/2022	1.00	200.00	200.00
	Follow up on TCEs status			
Odreman, Gabriel	1/12/2022	2.00	200.00	400.00
	Project review of 100% submittal			
Odreman, Gabriel	1/18/2022	1.00	200.00	200.00
	Project review for 100% plans completeness			
Odreman, Gabriel	1/26/2022	1.00	200.00	200.00
	Review of plan set for completion at 100%			
Odreman, Gabriel	1/27/2022	1.00	200.00	200.00
	Review of plan set for completion at 100%			
Senior Project Engineer				
Fung, Raul	1/5/2022	2.00	180.00	360.00
	Discussed 16" NFBWA line with HR Green, discussed status of line and FBC requirements for abandoning the line; also discussed status of 100% plans (they have been submitted with responses to FBC review comments).			
Fung, Raul	1/6/2022	1.00	180.00	180.00
	Check Kingsbridge MUD SUE results.			
Fung, Raul	1/12/2022	2.00	180.00	360.00
	Checked status of invoice 19. Reviewed email correspondence from Mark R. regarding review comments from FBC.			
Associate Engineer				
Edwards, Katlyn	1/24/2022	.50	125.00	62.50
	coordinating with consultant to get lost check for RFI 19			
Richardson, Mark	1/12/2022	4.50	125.00	562.50
	Review of latest submittal to ensure FBC comments are addressed			
Richardson, Mark	1/18/2022	2.00	125.00	250.00
	95% plan review			
Richardson, Mark	1/20/2022	2.00	125.00	250.00
	95% plan review			
Richardson, Mark	1/24/2022	2.00	125.00	250.00
	Finalization of 95% comment and constructability review			
Clerical				
Diederich, Diana	1/5/2022	1.50	100.00	150.00
	Admin assistance			
Diederich, Diana	1/6/2022	1.00	100.00	100.00
	Admin assistance			
Totals		32.50		5,325.00
Total Labor				5,325.00
				\$5,325.00

17208 - Old Richmond

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Bathe, Cody	1/4/2022	2.00	200.00	400.00
	Following up on CNP poles with developer.			

Project	007677	Fort Bend County Mobility2017	Invoice	122054
	Odreman, Gabriel	1/26/2022	2.00	200.00
	Coordinate transition from ORR to Burney ORR - Consultant and FBC Construction			400.00
	Associate Engineer			
	Richardson, Mark	1/18/2022	2.00	125.00
	Plan review in connection with proposed projects and permits			250.00
	Totals	6.00		1,050.00
	Total Labor			1,050.00
				\$1,050.00

17211 - BelknapRoad

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Bathe, Cody	1/4/2022	4.00	200.00	800.00
Contacting property owners trying to get TCEs				
Bathe, Cody	1/7/2022	2.00	200.00	400.00
Followed up with church regarding their request to shift the driveway				
Bathe, Cody	1/11/2022	3.00	200.00	600.00
Reached out to property owners regarding TCEs to set up meetings				
Bathe, Cody	1/12/2022	4.00	200.00	800.00
Setting up meetings with property owners for TCEs				
Odreman, Gabriel	1/6/2022	1.00	200.00	200.00
Following up with consultant for comment responses.				
Odreman, Gabriel	1/11/2022	1.00	200.00	200.00
Meeting with Ike about EJES				
Odreman, Gabriel	1/19/2022	3.00	200.00	600.00
Coordination to terminate EJES out of the contract				
Odreman, Gabriel	1/21/2022	3.00	200.00	600.00
Coordination with Subs to continue working in project after EJES termination				
Odreman, Gabriel	1/26/2022	2.00	200.00	400.00
Coordination with Subs for project take over				
Senior Project Engineer				
Fung, Raul	1/5/2022	2.00	180.00	360.00
Conference call with Cody B. regarding driveway R14, searched and reviewed latest TCE exhibits from EJES.				
Fung, Raul	1/6/2022	3.00	180.00	540.00
Follow up with Cody B. regarding driveway R14 and TCE exhibits. Comcast permit review.				
Fung, Raul	1/10/2022	8.00	180.00	1,440.00
Review of responses by EJES to each FBC review comment. Follow up with Cody B. regarding R14 TCE. Finalize response of permit review (Comcast permit).				
Fung, Raul	1/11/2022	2.00	180.00	360.00
Follow up with Cody B. and Katlyn E. regarding project TCE's.regarding R14 TCE. Attended FBC progress meeting, discussed project issues with Gabriel O.				
Fung, Raul	1/12/2022	3.00	180.00	540.00
Discussed TCE's with Cody B. ad Katlyn E. Compiled list of project issues.				
Associate Engineer				
Edwards, Katlyn	1/5/2022	1.00	125.00	125.00
helping prepare TCE agreement and exhibits				
Edwards, Katlyn	1/11/2022	1.00	125.00	125.00
compared TCE Exhibits to Excel provided by EJES				
Edwards, Katlyn	1/17/2022	1.00	125.00	125.00
updating TCE agreement				
Richardson, Mark	1/7/2022	2.00	125.00	250.00
Follow up on TCE's and driveway design changes				

Project	007677	Fort Bend County Mobility2017		Invoice	122054
Richardson, Mark	1/11/2022	4.00	125.00	500.00	
Review of comments on planset and breakdown of plan for addressing these with potentially new consultant					
Richardson, Mark	1/19/2022	1.00	125.00	125.00	
Assistance with TCE agreements and exhibits					
Richardson, Mark	1/27/2022	1.00	125.00	125.00	
Review of remaining comments and needed scope					
Clerical					
Diederich, Diana	1/5/2022	1.50	100.00	150.00	
Admin assistance					
Diederich, Diana	1/6/2022	1.00	100.00	100.00	
Admin assistance					
Diederich, Diana	1/11/2022	1.00	100.00	100.00	
Admin assistance					
Diederich, Diana	1/13/2022	.50	100.00	50.00	
Admin assistance					
Diederich, Diana	1/18/2022	1.50	100.00	150.00	
Adm assistance					
Diederich, Diana	1/20/2022	1.00	100.00	100.00	
Adm assistance					
Diederich, Diana	1/24/2022	1.00	100.00	100.00	
Adm assistance & file management					
Totals		59.50		9,965.00	
Total Labor					9,965.00
					\$9,965.00

17218x - Moore

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Odreman, Gabriel	1/7/2022	2.00	200.00	400.00	
ROW meeting					
Associate Engineer					
Richardson, Mark	1/10/2022	.50	125.00	62.50	
Review of plans and project status					
Totals		2.50		462.50	
Total Labor					462.50
					\$462.50

MasterWorks Data Entry (All Projects)

Professional Personnel

		Hours	Rate	Amount	
Associate Engineer					
Edwards, Katlyn	1/16/2022	1.50	125.00	187.50	
approved invoices and looked into outstanding tasks					
Edwards, Katlyn	1/17/2022	.25	125.00	31.25	
sending emails in regards to unpaid invoices and new masterworks user					
Edwards, Katlyn	1/18/2022	.50	125.00	62.50	
retrieving masterworks data for					
Edwards, Katlyn	1/24/2022	1.00	125.00	125.00	
help with 2013 bond amendment 9, looked for missing budget estimates					
Younis, Yvonne	1/20/2022	2.00	125.00	250.00	
Beenchnut					

Project	007677	Fort Bend County Mobility2017	Invoice	122054
Clerical				
Zwahr, LeeAnn	1/19/2022	1.00	100.00	100.00
Totals		6.25		756.25
Total Labor				756.25
				\$756.25

Expenses

Reimbursable Expenses

Reim Exp-Mileage				48.20	
Total Reimbursables		1.0 times		48.20	48.20
					\$48.20

Recap:

	Current	Previous	To-Date	
Total Billings	35,445.70	2,563,944.23	2,599,389.93	
Contract Amount			2,897,590.00	
Balance			298,200.07	
		Total Due This Invoice:		\$35,445.70

Remit Payment:

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

Billing Backup

Monday, January 31, 2022

RPS Infrastructure Inc. (Live)

Invoice 122054 Dated 2/9/2022

12:10:00 PM

Professional Personnel

			Hours	Rate	Amount
Senior Project Manager					
	30 - Chaney, Natalie	1/14/2022	1.00	240.00	240.00
	MUD coordination for projects				
	30 - Chaney, Natalie	1/19/2022	1.00	240.00	240.00
	MUD coordination for projects				
	30 - Chaney, Natalie	1/20/2022	1.00	240.00	240.00
	MUD coordination for projects				
	30 - Chaney, Natalie	1/25/2022	2.00	240.00	480.00
	30 - Talje, Bassem	1/4/2022	2.00	240.00	480.00
	Design Coordination				
	30 - Talje, Bassem	1/5/2022	2.00	240.00	480.00
	Design Coordination				
	30 - Talje, Bassem	1/10/2022	3.00	240.00	720.00
	Meeting with Andy Myers office to discuss projects transfered from Prct 2				
	30 - Talje, Bassem	1/11/2022	2.00	240.00	480.00
	Design follow up on 2017 projects				
	30 - Talje, Bassem	1/12/2022	3.00	240.00	720.00
	meeting with Prct 2 office to discuss projects and program				
	30 - Talje, Bassem	1/17/2022	2.00	240.00	480.00
	Design coordination				
	30 - Talje, Bassem	1/18/2022	2.00	240.00	480.00
	30 - Talje, Bassem	1/25/2022	2.00	240.00	480.00
	Design Coordination				
	30 - Talje, Bassem	1/26/2022	2.00	240.00	480.00
	Design Coordination				
Project Manager					
	6 - Griffin, Jonathan	1/11/2022	1.00	200.00	200.00
	Internal Progress Meeting on Project Status				
	6 - Griffin, Jonathan	1/12/2022	1.00	200.00	200.00
	Updates and general coordination				
	6 - Odreman, Gabriel	1/4/2022	3.00	200.00	600.00
	Projects status review, schedules, budgets, next submittals				
	6 - Odreman, Gabriel	1/7/2022	2.00	200.00	400.00
	Meeting with Ike for projects status				
	6 - Odreman, Gabriel	1/10/2022	2.00	200.00	400.00
	Meeting with FBC Precint 3				
	6 - Odreman, Gabriel	1/11/2022	3.00	200.00	600.00
	Project status check (Schedules, budgets, quality)				
	6 - Odreman, Gabriel	1/12/2022	2.00	200.00	400.00
	Mobility meeting with FBC Pct 2				
	6 - Odreman, Gabriel	1/18/2022	3.00	200.00	600.00
	Project status coordination (Budget, schedules)				
	6 - Odreman, Gabriel	1/20/2022	1.00	200.00	200.00
	Development of KMZ files of active projects				
	6 - Odreman, Gabriel	1/24/2022	3.00	200.00	600.00
	Project status review (Schedules, budgets)				
Associate Engineer					
	20 - Linares, Neyra	1/4/2022	1.50	125.00	187.50
	Finalized Invoice Template				
	20 - Linares, Neyra	1/10/2022	1.00	125.00	125.00
	finalized project invoice template and coordination				

Project	007677	Fort Bend County Mobility2017			Invoice	122054
	20 - Linares, Neyra	1/17/2022	3.00	125.00	375.00	
	Development of KMZ files					
	20 - Linares, Neyra	1/24/2022	7.50	125.00	937.50	
	revised quantities					
	20 - Richardson, Mark	1/6/2022	2.00	125.00	250.00	
	Permit reviews					
	20 - Richardson, Mark	1/10/2022	2.00	125.00	250.00	
	Permit Reviews					
	20 - Richardson, Mark	1/17/2022	2.00	125.00	250.00	
	Permit Review					
	20 - Richardson, Mark	1/20/2022	2.00	125.00	250.00	
	Permit Review					
	20 - Richardson, Mark	1/26/2022	1.00	125.00	125.00	
	Permit review					
	Environmental Planner					
	47 - Haar, Catherine	1/20/2022	2.00	135.00	270.00	
	Bass requested 4 plotted copies of Pct 2 Map at the client's request					
	47 - Haar, Catherine	1/24/2022	2.00	135.00	270.00	
	At the request of Bass, plotted 4 copies of Precinct 2 Aerial Map at client request					
	47 - Potaman, Alexis	1/24/2022	3.00	135.00	405.00	
	Bass requested help with creating and plotting precinct maps at the client's request					
	Clerical					
	29 - Diederich, Diana	1/4/2022	1.00	100.00	100.00	
	Admin assistance					
	29 - Diederich, Diana	1/6/2022	2.00	100.00	200.00	
	Admin assistance, PSR, Comm. court follow up					
	29 - Diederich, Diana	1/10/2022	2.00	100.00	200.00	
	Agenda, exhibits and copies for meeting					
	29 - Diederich, Diana	1/11/2022	1.00	100.00	100.00	
	Weekly update status meeting					
	29 - Diederich, Diana	1/13/2022	1.50	100.00	150.00	
	Notes for meeting					
	29 - Diederich, Diana	1/18/2022	1.50	100.00	150.00	
	Weekly update meeting					
	29 - Diederich, Diana	1/19/2022	2.00	100.00	200.00	
	Admin assistance					
	Totals		86.00		14,995.00	
	Total Labor					14,995.00
						\$14,995.00

Professional Personnel

			Hours	Rate	Amount
	Project Manager				
	6 - Odreman, Gabriel	1/5/2022	2.00	200.00	400.00
	Permit review for FBC permitting				
	6 - Odreman, Gabriel	1/10/2022	1.00	200.00	200.00
	Check on construction status and needs from design				
	6 - Odreman, Gabriel	1/20/2022	1.00	200.00	200.00
	Change order review in MW				
	6 - Odreman, Gabriel	1/21/2022	1.00	200.00	200.00
	Development of KMZ files of active projects				
	6 - Odreman, Gabriel	1/25/2022	1.00	200.00	200.00
	Review change order upload to MW as requested by Jillian				
	Associate Engineer				
	9 - Edwards, Katlyn	1/10/2022	.50	125.00	62.50
	call with costello to ensure progress of project is going well				

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	9 - Edwards, Katlyn	1/18/2022	.50	125.00	62.50	
	FBC Weekly meeting					
	9 - Edwards, Katlyn	1/25/2022	.75	125.00	93.75	
	construction progress update, fbc weekly meeting					
Clerical						
	29 - Diederich, Diana	1/25/2022	1.00	100.00	100.00	
	Pulling documents for meeting					
	29 - Diederich, Diana	1/26/2022	1.00	100.00	100.00	
	Meeting preparation for GO					
	29 - Diederich, Diana	1/27/2022	1.00	100.00	100.00	
	Meeting preparation for GO					
	Totals		10.75		1,718.75	
	Total Labor					1,718.75
						\$1,718.75

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Odreman, Gabriel	1/5/2022	2.00	200.00	400.00	
	Sidewalk safety program (bid 1): check on project closeout and punch list					
	6 - Odreman, Gabriel	1/11/2022	1.00	200.00	200.00	
	Check on construction status and needs from design					
	6 - Odreman, Gabriel	1/17/2022	1.00	200.00	200.00	
	Project closeout and punch list coordination					
	6 - Odreman, Gabriel	1/27/2022	1.00	200.00	200.00	
	Assessment of project construction costs.					
Associate Engineer						
	20 - Richardson, Mark	1/17/2022	1.00	125.00	125.00	
	Review of project progress and scheduling					
	Totals		6.00		1,125.00	
	Total Labor					1,125.00
						\$1,125.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Bathe, Cody	1/5/2022	4.00	200.00	800.00	
	Review information from the mods in contacted the contact about the driveway research information regarding TCEs					
	6 - Bathe, Cody	1/11/2022	2.00	200.00	400.00	
	Followed up on the TCEs for grading					
	6 - Bathe, Cody	1/13/2022	2.00	200.00	400.00	
	Contacted consultant about TCEs and contact information					
	6 - Odreman, Gabriel	1/5/2022	1.00	200.00	200.00	
	Follow up on TCEs status					
	6 - Odreman, Gabriel	1/12/2022	2.00	200.00	400.00	
	Project review of 100% submittal					
	6 - Odreman, Gabriel	1/18/2022	1.00	200.00	200.00	
	Project review for 100% plans completeness					
	6 - Odreman, Gabriel	1/26/2022	1.00	200.00	200.00	
	Review of plan set for completion at 100%					
	6 - Odreman, Gabriel	1/27/2022	1.00	200.00	200.00	
	Review of plan set for completion at 100%					

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Senior Project Engineer

7 - Fung, Raul	1/5/2022	2.00	180.00	360.00
Discussed 16" NFBWA line with HR Green, discussed status of line and FBC requirements for abandoning the line; also discussed status of 100% plans (they have been submitted with responses to FBC review comments).				
7 - Fung, Raul	1/6/2022	1.00	180.00	180.00
Check Kingsbridge MUD SUE results.				
7 - Fung, Raul	1/12/2022	2.00	180.00	360.00
Checked status of invoice 19. Reviewed email correspondence from Mark R. regarding review comments from FBC.				

Associate Engineer

9 - Edwards, Katlyn	1/24/2022	.50	125.00	62.50
coordinating with consultant to get lost check for RFI 19				
20 - Richardson, Mark	1/12/2022	4.50	125.00	562.50
Review of latest submittal to ensure FBC comments are addressed				
20 - Richardson, Mark	1/18/2022	2.00	125.00	250.00
95% plan review				
20 - Richardson, Mark	1/20/2022	2.00	125.00	250.00
95% plan review				
20 - Richardson, Mark	1/24/2022	2.00	125.00	250.00
Finalization of 95% comment and constructability review				

Clerical

29 - Diederich, Diana	1/5/2022	1.50	100.00	150.00
Admin assistance				
29 - Diederich, Diana	1/6/2022	1.00	100.00	100.00
Admin assistance				
Totals		32.50		5,325.00
Total Labor				5,325.00

\$5,325.00

Professional Personnel

		Hours	Rate	Amount
Project Manager				
6 - Bathe, Cody	1/4/2022	2.00	200.00	400.00
Following up on CNP poles with developer.				
6 - Odreman, Gabriel	1/26/2022	2.00	200.00	400.00
Coordinate transition from ORR to Burney ORR - Consultant and FBC Construction				

Associate Engineer

20 - Richardson, Mark	1/18/2022	2.00	125.00	250.00
Plan review in connection with proposed projects and permits				
Totals		6.00		1,050.00
Total Labor				1,050.00

\$1,050.00

Professional Personnel

		Hours	Rate	Amount
Project Manager				
6 - Bathe, Cody	1/4/2022	4.00	200.00	800.00
Contacting property owners trying to get TCEs				
6 - Bathe, Cody	1/7/2022	2.00	200.00	400.00
Followed up with church regarding their request to shift the driveway				
6 - Bathe, Cody	1/11/2022	3.00	200.00	600.00
Reached out to property owners regarding TCEs to set up meetings				

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	6 - Bathe, Cody	1/12/2022	4.00	200.00	800.00	
	Setting up meetings with property owners for TCEs					
	6 - Odreman, Gabriel	1/6/2022	1.00	200.00	200.00	
	Following up with consultant for comment responses.					
	6 - Odreman, Gabriel	1/11/2022	1.00	200.00	200.00	
	Meeting with Ike about EJES					
	6 - Odreman, Gabriel	1/19/2022	3.00	200.00	600.00	
	Coordination to terminate EJES out of the contract					
	6 - Odreman, Gabriel	1/21/2022	3.00	200.00	600.00	
	Coordination with Subs to continue working in project after EJES termination					
	6 - Odreman, Gabriel	1/26/2022	2.00	200.00	400.00	
	Coordination with Subs for project take over					
Senior Project Engineer						
	7 - Fung, Raul	1/5/2022	2.00	180.00	360.00	
	Conference call with Cody B. regarding driveway R14, searched and reviewed latest TCE exhibits from EJES.					
	7 - Fung, Raul	1/6/2022	3.00	180.00	540.00	
	Follow up with Cody B. regarding driveway R14 and TCE exhibits. Comcast permit review.					
	7 - Fung, Raul	1/10/2022	8.00	180.00	1,440.00	
	Review of responses by EJES to each FBC review comment. Follow up with Cody B. regarding R14 TCE. Finalize response of permit review (Comcast permit).					
	7 - Fung, Raul	1/11/2022	2.00	180.00	360.00	
	Follow up with Cody B. and Katlyn E. regarding project TCE's.regarding R14 TCE. Attended FBC progress meeting, discussed project issues with Gabriel O.					
	7 - Fung, Raul	1/12/2022	3.00	180.00	540.00	
	Discussed TCE's with Cody B. ad Katlyn E. Compiled list of project issues.					
Associate Engineer						
	9 - Edwards, Katlyn	1/5/2022	1.00	125.00	125.00	
	helping prepare TCE agreement and exhibits					
	9 - Edwards, Katlyn	1/11/2022	1.00	125.00	125.00	
	compared TCE Exhibits to Excel provided by EJES					
	9 - Edwards, Katlyn	1/17/2022	1.00	125.00	125.00	
	updating TCE agreement					
	20 - Richardson, Mark	1/7/2022	2.00	125.00	250.00	
	Follow up on TCE's and driveway design changes					
	20 - Richardson, Mark	1/11/2022	4.00	125.00	500.00	
	Review of comments on planset and breakdown of plan for addressing these with potentially new consultant					
	20 - Richardson, Mark	1/19/2022	1.00	125.00	125.00	
	Assistance with TCE agreements and exhibits					
	20 - Richardson, Mark	1/27/2022	1.00	125.00	125.00	
	Review of remaining comments and needed scope					
Clerical						
	29 - Diederich, Diana	1/5/2022	1.50	100.00	150.00	
	Admin assistance					
	29 - Diederich, Diana	1/6/2022	1.00	100.00	100.00	
	Admin assistance					
	29 - Diederich, Diana	1/11/2022	1.00	100.00	100.00	
	Admin assistance					
	29 - Diederich, Diana	1/13/2022	.50	100.00	50.00	
	Admin assistance					
	29 - Diederich, Diana	1/18/2022	1.50	100.00	150.00	
	Adm assistance					
	29 - Diederich, Diana	1/20/2022	1.00	100.00	100.00	
	Adm assistance					
	29 - Diederich, Diana	1/24/2022	1.00	100.00	100.00	

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Adm assistance & file management				
	Totals	59.50	9,965.00	
	Total Labor			9,965.00
				\$9,965.00
Professional Personnel				
		Hours	Rate	Amount
Project Manager				
	6 - Odreman, Gabriel	1/7/2022	2.00	200.00
	ROW meeting			400.00
Associate Engineer				
	20 - Richardson, Mark	1/10/2022	.50	125.00
	Review of plans and project status			62.50
	Totals	2.50		462.50
	Total Labor			462.50
				\$462.50
Professional Personnel				
		Hours	Rate	Amount
Associate Engineer				
	9 - Edwards, Katlyn	1/16/2022	1.50	125.00
	approved invoices and looked into outstanding tasks			187.50
	9 - Edwards, Katlyn	1/17/2022	.25	125.00
	sending emails in regards to unpaid invoices and new masterworks user			31.25
	9 - Edwards, Katlyn	1/18/2022	.50	125.00
	retrieving masterworks data for			62.50
	9 - Edwards, Katlyn	1/24/2022	1.00	125.00
	help with 2013 bond amendment 9, looked for missing budget estimates			125.00
	20 - Younis, Yvonne	1/20/2022	2.00	125.00
	Beenchnut			250.00
Clerical				
	28 - Zwahr, LeeAnn	1/19/2022	1.00	100.00
	Totals	6.25		756.25
	Total Labor			756.25
				\$756.25
Reimbursable Expenses				
Reim Exp-Mileage				
EX	000000025388	1/10/2022	Odreman, Gabriel / Meeting with Pct 3 / Meeting with Pct 3 / 41.20 miles @ 0.585	24.10
EX	000000025388	1/12/2022	Odreman, Gabriel / Meeting with Pct 2 / Meeting with Pct 2 / 41.20 miles @ 0.585	24.10
	Total Reimbursables		1.0 times	48.20
				48.20
				\$48.20
				\$35,445.70
			Total this Report	\$35,445.70