



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

May 10, 2022
Project No: 007677
Invoice No: 422049

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 April 2, 2022 to April 29, 2022:

Project Management

Professional Personnel

		Hours	Rate	Amount
Senior Project Manager				
Chaney, Natalie	4/21/2022	1.00	240.00	240.00
gas line Clearance Issues				
Chaney, Natalie	4/26/2022	2.00	240.00	480.00
Drainage revisions to cross gasline				
Chaney, Natalie	4/28/2022	1.00	240.00	240.00
Drainage revisions to cross gasline				
Talje, Bassem	4/4/2022	2.00	240.00	480.00
Design coordination				
Talje, Bassem	4/5/2022	2.00	240.00	480.00
Design coordination				
Talje, Bassem	4/11/2022	2.00	240.00	480.00
Design Corrdination				
Talje, Bassem	4/12/2022	2.00	240.00	480.00
Design Corrdination				
Talje, Bassem	4/13/2022	3.00	240.00	720.00
meeting with Commissioner Prestage Precinct 2				
Talje, Bassem	4/18/2022	2.00	240.00	480.00
Coordination with 2017 program				
Talje, Bassem	4/19/2022	2.00	240.00	480.00
Coordination with 2017 program				
Talje, Bassem	4/25/2022	2.00	240.00	480.00
Corrdination with with 2017 progroam				
Talje, Bassem	4/26/2022	2.00	240.00	480.00
status meeting with RPS team on prgram status and Coordination				
Project Manager				
Odreman, Gabriel	4/4/2022	3.00	200.00	600.00
Projects status review				
Odreman, Gabriel	4/6/2022	2.00	200.00	400.00
Program estimate update				
Odreman, Gabriel	4/11/2022	3.00	200.00	600.00
Project status review (budgets and schedules)				

Project	007677	Fort Bend County Mobility2017		Invoice	422049
	Odreman, Gabriel	4/13/2022	3.00	200.00	600.00
	Meeting with Pct 2				
	Odreman, Gabriel	4/18/2022	3.00	200.00	600.00
	Mobility progress meeting with Pct 3				
	Odreman, Gabriel	4/19/2022	3.00	200.00	600.00
	Project status review (Budget and schedules)				
	Odreman, Gabriel	4/25/2022	3.00	200.00	600.00
	Project status review (schedules and budgets)				
	Odreman, Gabriel	4/29/2022	2.00	200.00	400.00
	Program estimate spreadsheet reorg				
	Associate Engineer				
	Edwards, Katlyn	4/4/2022	.50	125.00	62.50
	help with fbc identifies,				
	Edwards, Katlyn	4/14/2022	1.00	125.00	125.00
	working on fort bend county identifiers				
	Edwards, Katlyn	4/21/2022	1.00	125.00	125.00
	looked up projects with txdot tie ins,				
	Linares, Neyra	4/5/2022	3.00	125.00	375.00
	Meeting and coordination for 2017 Bond program projects				
	Linares, Neyra	4/11/2022	1.00	125.00	125.00
	proposal review and project coordination				
	Linares, Neyra	4/12/2022	1.00	125.00	125.00
	updated project budget and status				
	Linares, Neyra	4/20/2022	2.00	125.00	250.00
	review of projects information updates and cost estimates				
	Linares, Neyra	4/26/2022	1.00	125.00	125.00
	Meeting and update of FBC projects				
	Clerical				
	Diederich, Diana	4/11/2022	2.00	100.00	200.00
	Diederich, Diana	4/12/2022	2.00	100.00	200.00
	Weekly status update meeting / Belknap meeting				
	Diederich, Diana	4/18/2022	1.00	100.00	100.00
	Admin assistance				
	Diederich, Diana	4/19/2022	3.00	100.00	300.00
	Admin assistance				
	Diederich, Diana	4/20/2022	2.00	100.00	200.00
	Admin assistance				
	Diederich, Diana	4/25/2022	1.00	100.00	100.00
	Work on updating project status files				
	Diederich, Diana	4/26/2022	1.00	100.00	100.00
	Projects update status meeting				
	Totals		67.50		12,432.50
	Total Labor				12,432.50
					\$12,432.50

17204 - Beechnut Street

Professional Personnel

			Hours	Rate	Amount
Project Manager					
Odreman, Gabriel	4/19/2022	2.00	200.00	400.00	
TDLR coordination					
Associate Engineer					
Edwards, Katlyn	4/5/2022	.50	125.00	62.50	
FBC weekly progress meeting					
Edwards, Katlyn	4/26/2022	.50	125.00	62.50	

Project	007677	Fort Bend County Mobility2017	Invoice	422049
	FBC weekly meeting			
	Totals	3.00	525.00	
	Total Labor			525.00
				\$525.00

17206 - Sidewalk Safety Program

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Griffin, Jonathan	4/14/2022	1.50	200.00	300.00
Review Comments from 90%				
Odreman, Gabriel	4/12/2022	1.00	200.00	200.00
Coordination for project submittal responses				
Odreman, Gabriel	4/14/2022	2.00	200.00	400.00
Pedestrian bridge comments meeting with consultant				
Odreman, Gabriel	4/19/2022	1.00	200.00	200.00
95% submittal coordination for Ped Bridge				
Odreman, Gabriel	4/26/2022	2.00	200.00	400.00
Coordination for 95% submittal re-submittal				
Senior Project Engineer				
Thomas, Ronald	4/14/2022	1.00	180.00	180.00
Comment Review Resolution Meeting				
Totals	8.50			1,680.00
Total Labor				1,680.00
				\$1,680.00

17207 - Burney-Old Richmond

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	4/8/2022	4.00	200.00	800.00
Reached out some of the proper owners that check the status of the TCE's number on site to look at a driveway request location				
Bathe, Cody	4/18/2022	4.00	200.00	800.00
Bathe, Cody	4/19/2022	4.00	200.00	800.00
Meeting with property owner on status of project and TCE				
Bathe, Cody	4/26/2022	4.00	200.00	800.00
Working on TCES				
Odreman, Gabriel	4/13/2022	2.00	200.00	400.00
TCEs				
Odreman, Gabriel	4/20/2022	2.00	200.00	400.00
TCEs coordination				
Senior Project Engineer				
Fung, Raul	4/20/2022	1.00	180.00	180.00
Discussed invoicing status with Katlyn E., checked latest excel version.				
Fung, Raul	4/21/2022	1.00	180.00	180.00
Conference call with HR Green in regards to invoices and actual % complete/paid as of to date.				
Fung, Raul	4/26/2022	2.00	180.00	360.00
Follow up with TCE's.				
Fung, Raul	4/27/2022	1.00	180.00	180.00
Follow up with TCE's.				
Associate Engineer				
Edwards, Katlyn	4/20/2022	1.00	125.00	125.00
help with tce exhibits and excel sheet				
Edwards, Katlyn	4/21/2022	1.00	125.00	125.00
help look for TCE agreement				

Project	007677	Fort Bend County Mobility2017	Invoice	422049
Clerical				
Diederich, Diana	4/4/2022	4.00	100.00	400.00
Prepare TCEs for mailout				
Diederich, Diana	4/5/2022	4.00	100.00	400.00
TCE mailout				
Diederich, Diana	4/11/2022	2.00	100.00	200.00
Diederich, Diana	4/12/2022	1.00	100.00	100.00
TCEs				
Diederich, Diana	4/13/2022	1.00	100.00	100.00
Admin Assistance				
Diederich, Diana	4/21/2022	2.00	100.00	200.00
TCEs				
Diederich, Diana	4/25/2022	3.00	100.00	300.00
TCEs preparation for door to door				
Diederich, Diana	4/26/2022	1.00	100.00	100.00
TCEs address check				
Diederich, Diana	4/27/2022	5.50	100.00	550.00
TCEs - calls and emails for appointments				
Diederich, Diana	4/28/2022	4.00	100.00	400.00
TCE acquisition				
Totals		54.50		7,900.00
Total Labor				7,900.00
				\$7,900.00

17211 - BelknapRoad

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Bathe, Cody	4/4/2022	4.00	200.00	800.00
Spoke to property owners regarding project and TCEs				
Bathe, Cody	4/5/2022	5.00	200.00	1,000.00
Spoke to property owners regarding TCEs and about driveway request. Provide information to the county				
Bathe, Cody	4/18/2022	5.00	200.00	1,000.00
Working on TCE information				
Bathe, Cody	4/27/2022	2.00	200.00	400.00
Meeting with property owners				
Bathe, Cody	4/29/2022	2.00	200.00	400.00
Site visit to meet with property owners				
Odreman, Gabriel	4/7/2022	2.00	200.00	400.00
Project coordination				
Odreman, Gabriel	4/20/2022	1.00	200.00	200.00
Coordination with EJES				
Odreman, Gabriel	4/26/2022	2.00	200.00	400.00
Road Footprint change evaluation				
Odreman, Gabriel	4/27/2022	1.00	200.00	200.00
Road Footprint change evaluation - Meeting with FBC				
Senior Project Engineer				
Thomas, Ronald	4/27/2022	2.00	180.00	360.00
Median configuration				
Associate Engineer				
Linares, Neyra	4/20/2022	1.50	125.00	187.50
Storm pipe conflict & driveway coordination with APEX				
Linares, Neyra	4/21/2022	.50	125.00	62.50
design coordination with APEX				
Clerical				
Diederich, Diana	4/5/2022	1.00	100.00	100.00

Project	007677	Fort Bend County Mobility2017			Invoice	422049
	Status update meeting					
	Diederich, Diana	4/7/2022	2.00	100.00	200.00	
	Minutes for status meeting					
	Totals		31.00		5,710.00	
	Total Labor					5,710.00
						\$5,710.00

17218x - Moore

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Bathe, Cody	4/5/2022	2.00	200.00	400.00	
Follow up on the status of utilities waiting on right away acquisition					
Bathe, Cody	4/22/2022	4.00	200.00	800.00	
Meeting with utilities to discuss relocation schedule and row status					
Bathe, Cody	4/27/2022	4.00	200.00	800.00	
Working on utility schedule					
Odreman, Gabriel	4/6/2022	2.00	200.00	400.00	
ROW report review					
Odreman, Gabriel	4/28/2022	1.00	200.00	200.00	
ROW and Utility coordination					
Totals		13.00		2,600.00	
Total Labor					2,600.00
					\$2,600.00

Watts Plantation

Professional Personnel

		Hours	Rate	Amount	
Department Manager					
Anderson, Jeff	4/4/2022	2.00	280.00	560.00	
Project Manager					
Odreman, Gabriel	4/5/2022	3.00	200.00	600.00	
Coordination and review of proposal for Berg Oliver Environmental Work					
Odreman, Gabriel	4/13/2022	1.00	200.00	200.00	
Proposal upload and processing through MW					
Totals		6.00		1,360.00	
Total Labor					1,360.00
					\$1,360.00

MasterWorks Data Entry (All Projects)

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Odreman, Gabriel	4/6/2022	1.00	200.00	200.00	
Data entry and approval for several projects					
Odreman, Gabriel	4/7/2022	1.00	200.00	200.00	
Data entry and approval for several projects					
Associate Engineer					
Edwards, Katlyn	4/11/2022	2.00	125.00	250.00	
helping with invoices, budget revisions, po's					
Edwards, Katlyn	4/12/2022	1.00	125.00	125.00	
helping with invoices, budget revisions, po's					
Edwards, Katlyn	4/13/2022	1.00	125.00	125.00	
helping with invoices, budget revisions, po's					

Project	007677	Fort Bend County Mobility2017			Invoice	422049
Edwards, Katlyn		4/14/2022	1.00	125.00	125.00	
helping with invoices, budget revisions, po's						
Edwards, Katlyn		4/19/2022	.75	125.00	93.75	
input change order, checked on invoices						
Edwards, Katlyn		4/26/2022	.50	125.00	62.50	
looking inot status of invoices, PO's and budget estimates						
Edwards, Katlyn		4/27/2022	.50	125.00	62.50	
approving invoices, inputting budget estimate						
Linares, Neyra		4/4/2022	1.50	125.00	187.50	
project info review						
Younis, Yvonne		4/11/2022	1.00	125.00	125.00	
uploading invoices						
Younis, Yvonne		4/12/2022	1.00	125.00	125.00	
uploading invoices						
Younis, Yvonne		4/13/2022	1.00	125.00	125.00	
uploading invoices						
Younis, Yvonne		4/19/2022	1.00	125.00	125.00	
uploading invoices						
Younis, Yvonne		4/29/2022	1.00	125.00	125.00	
Clerical						
Zwahr, LeeAnn		4/13/2022	1.00	100.00	100.00	
Totals			16.25		2,156.25	
Total Labor						2,156.25
						\$2,156.25

Recap:	Current	Previous	To-Date
Total Billings	34,363.75	2,677,806.59	2,712,170.34
Contract Amount			2,897,590.00
Balance			185,419.66
		Total Due This Invoice:	\$34,363.75

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

Billing Backup

Friday, May 27, 2022

RPS Infrastructure Inc. (Live)

Invoice 422049 Dated 5/10/2022

1:38:43 PM

Professional Personnel

			Hours	Rate	Amount
Senior Project Manager					
30 - Chaney, Natalie	4/21/2022		1.00	240.00	240.00
gas line Clearance Issues					
30 - Chaney, Natalie	4/26/2022		2.00	240.00	480.00
Drainage revisions to cross gasline					
30 - Chaney, Natalie	4/28/2022		1.00	240.00	240.00
Drainage revisions to cross gasline					
30 - Talje, Bassem	4/4/2022		2.00	240.00	480.00
Design coordination					
30 - Talje, Bassem	4/5/2022		2.00	240.00	480.00
Design coordination					
30 - Talje, Bassem	4/11/2022		2.00	240.00	480.00
Design Coordination					
30 - Talje, Bassem	4/12/2022		2.00	240.00	480.00
Design Coordination					
30 - Talje, Bassem	4/13/2022		3.00	240.00	720.00
meeting with Commissioner Prestage Precinct 2					
30 - Talje, Bassem	4/18/2022		2.00	240.00	480.00
Coordination with 2017 program					
30 - Talje, Bassem	4/19/2022		2.00	240.00	480.00
Coordination with 2017 program					
30 - Talje, Bassem	4/25/2022		2.00	240.00	480.00
Coordination with with 2017 progroom					
30 - Talje, Bassem	4/26/2022		2.00	240.00	480.00
status meeting with RPS team on prgram status and Coordination					
Project Manager					
6 - Odreman, Gabriel	4/4/2022		3.00	200.00	600.00
Projects status review					
6 - Odreman, Gabriel	4/6/2022		2.00	200.00	400.00
Program estimate update					
6 - Odreman, Gabriel	4/11/2022		3.00	200.00	600.00
Project status review (budgets and schedules)					
6 - Odreman, Gabriel	4/13/2022		3.00	200.00	600.00
Meeting with Pct 2					
6 - Odreman, Gabriel	4/18/2022		3.00	200.00	600.00
Mobility progress meeting with Pct 3					
6 - Odreman, Gabriel	4/19/2022		3.00	200.00	600.00
Project status review (Budget and schedules)					
6 - Odreman, Gabriel	4/25/2022		3.00	200.00	600.00
Project status review (schedules and budgets)					
6 - Odreman, Gabriel	4/29/2022		2.00	200.00	400.00
Program estimate spreadsheet reorg					
Associate Engineer					
9 - Edwards, Katlyn	4/4/2022		.50	125.00	62.50
help with fbc identifies,					
19 - Edwards, Katlyn	4/14/2022		1.00	125.00	125.00
working on fort bend county identifiers					
19 - Edwards, Katlyn	4/21/2022		1.00	125.00	125.00
looked up projects with txdot tie ins,					
20 - Linares, Neyra	4/5/2022		3.00	125.00	375.00
Meeting and coordination for 2017 Bond program projects					

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	20 - Linares, Neyra	4/11/2022	1.00	125.00	125.00	
	proposal review and project coordination					
	20 - Linares, Neyra	4/12/2022	1.00	125.00	125.00	
	updated project budget and status					
	20 - Linares, Neyra	4/20/2022	2.00	125.00	250.00	
	review of projects information updates and cost estimates					
	20 - Linares, Neyra	4/26/2022	1.00	125.00	125.00	
	Meeting and update of FBC projects					
Clerical	29 - Diederich, Diana	4/11/2022	2.00	100.00	200.00	
	29 - Diederich, Diana	4/12/2022	2.00	100.00	200.00	
	Weekly status update meeting / Belknap meeting					
	29 - Diederich, Diana	4/18/2022	1.00	100.00	100.00	
	Admin assistance					
	29 - Diederich, Diana	4/19/2022	3.00	100.00	300.00	
	Admin assistance					
	29 - Diederich, Diana	4/20/2022	2.00	100.00	200.00	
	Admin assistance					
	29 - Diederich, Diana	4/25/2022	1.00	100.00	100.00	
	Work on updating project status files					
	29 - Diederich, Diana	4/26/2022	1.00	100.00	100.00	
	Projects update status meeting					
	Totals		67.50		12,432.50	
	Total Labor					12,432.50
						\$12,432.50

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Odreman, Gabriel	4/19/2022	2.00	200.00	400.00	
	TDLR coordination					
Associate Engineer						
	9 - Edwards, Katlyn	4/5/2022	.50	125.00	62.50	
	FBC weekly progress meeting					
	19 - Edwards, Katlyn	4/26/2022	.50	125.00	62.50	
	FBC weekly meeting					
	Totals		3.00		525.00	
	Total Labor					525.00
						\$525.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Griffin, Jonathan	4/14/2022	1.50	200.00	300.00	
	Review Comments from 90%					
	6 - Odreman, Gabriel	4/12/2022	1.00	200.00	200.00	
	Coordination for project submittal responses					
	6 - Odreman, Gabriel	4/14/2022	2.00	200.00	400.00	
	Pedestrian bridge comments meeting with consultant					
	6 - Odreman, Gabriel	4/19/2022	1.00	200.00	200.00	
	95% submittal coordination for Ped Bridge					
	6 - Odreman, Gabriel	4/26/2022	2.00	200.00	400.00	
	Coordination for 95% submittal re-submittal					

Project	007677	Fort Bend County Mobility2017	Invoice	422049	
Senior Project Engineer					
	7 - Thomas, Ronald	4/14/2022	1.00	180.00	180.00
	Comment Review Resolution Meeting				
	Totals		8.50		1,680.00
	Total Labor				1,680.00
					\$1,680.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Bathe, Cody	4/8/2022	4.00	200.00	800.00
	Reached out some of the proper owners that check the status of the TCE's number on site to look at a driveway request location				
	6 - Bathe, Cody	4/18/2022	4.00	200.00	800.00
	6 - Bathe, Cody	4/19/2022	4.00	200.00	800.00
	Meeting with property owner on status of project and TCE				
	6 - Bathe, Cody	4/26/2022	4.00	200.00	800.00
	Working on TCES				
	6 - Odreman, Gabriel	4/13/2022	2.00	200.00	400.00
	TCES				
	6 - Odreman, Gabriel	4/20/2022	2.00	200.00	400.00
	TCES coordination				
Senior Project Engineer					
	7 - Fung, Raul	4/20/2022	1.00	180.00	180.00
	Discussed invoicing status with Katlyn E., checked latest excel version.				
	7 - Fung, Raul	4/21/2022	1.00	180.00	180.00
	Conference call with HR Green in regards to invoices and actual % complete/paid as of to date.				
	7 - Fung, Raul	4/26/2022	2.00	180.00	360.00
	Follow up with TCE's.				
	7 - Fung, Raul	4/27/2022	1.00	180.00	180.00
	Follow up with TCE's.				
Associate Engineer					
	19 - Edwards, Katlyn	4/20/2022	1.00	125.00	125.00
	help with tce exhibits and excel sheet				
	19 - Edwards, Katlyn	4/21/2022	1.00	125.00	125.00
	help look for TCE agreement				
Clerical					
	29 - Diederich, Diana	4/4/2022	4.00	100.00	400.00
	Prepare TCES for mailout				
	29 - Diederich, Diana	4/5/2022	4.00	100.00	400.00
	TCE mailout				
	29 - Diederich, Diana	4/11/2022	2.00	100.00	200.00
	29 - Diederich, Diana	4/12/2022	1.00	100.00	100.00
	TCES				
	29 - Diederich, Diana	4/13/2022	1.00	100.00	100.00
	Admin Assistance				
	29 - Diederich, Diana	4/21/2022	2.00	100.00	200.00
	TCES				
	29 - Diederich, Diana	4/25/2022	3.00	100.00	300.00
	TCES preparation for door to door				
	29 - Diederich, Diana	4/26/2022	1.00	100.00	100.00
	TCES address check				
	29 - Diederich, Diana	4/27/2022	5.50	100.00	550.00
	TCES - calls and emails for appointments				
	29 - Diederich, Diana	4/28/2022	4.00	100.00	400.00

Project	007677	Fort Bend County Mobility2017	Invoice	422049
	TCE acquisition			
	Totals		54.50	7,900.00
	Total Labor			7,900.00
				\$7,900.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
6 - Bathe, Cody	4/4/2022	Spoke to property owners regarding project and TCEs	4.00	200.00	800.00
6 - Bathe, Cody	4/5/2022	Spoke to property owners regarding TCEs and about driveway request. Provide information to the county	5.00	200.00	1,000.00
6 - Bathe, Cody	4/18/2022	Working on TCE information	5.00	200.00	1,000.00
6 - Bathe, Cody	4/27/2022	Meeting with property owners	2.00	200.00	400.00
6 - Bathe, Cody	4/29/2022	Site visit to meet with property owners	2.00	200.00	400.00
6 - Odreman, Gabriel	4/7/2022	Project coordination	2.00	200.00	400.00
6 - Odreman, Gabriel	4/20/2022	Coordination with EJES	1.00	200.00	200.00
6 - Odreman, Gabriel	4/26/2022	Road Footprint change evaluation	2.00	200.00	400.00
6 - Odreman, Gabriel	4/27/2022	Road Footprint change evaluation - Meeting with FBC	1.00	200.00	200.00
Senior Project Engineer					
7 - Thomas, Ronald	4/27/2022	Median configuration	2.00	180.00	360.00
Associate Engineer					
20 - Linares, Neyra	4/20/2022	Storm pipe conflict & driveway coordination with APEX	1.50	125.00	187.50
20 - Linares, Neyra	4/21/2022	design coordination with APEX	.50	125.00	62.50
Clerical					
29 - Diederich, Diana	4/5/2022	Status update meeting	1.00	100.00	100.00
29 - Diederich, Diana	4/7/2022	Minutes for status meeting	2.00	100.00	200.00
	Totals		31.00		5,710.00
	Total Labor				5,710.00
					\$5,710.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
6 - Bathe, Cody	4/5/2022	Follow up on the status of utilities waiting on right away acquisition	2.00	200.00	400.00
6 - Bathe, Cody	4/22/2022	Meeting with utilities to discuss relocation schedule and row status	4.00	200.00	800.00
6 - Bathe, Cody	4/27/2022	Working on utility schedule	4.00	200.00	800.00
6 - Odreman, Gabriel	4/6/2022	ROW report review	2.00	200.00	400.00

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	6 - Odreman, Gabriel	4/28/2022	1.00	200.00	200.00	
	ROW and Utility coordination					
	Totals		13.00		2,600.00	
	Total Labor					2,600.00
						\$2,600.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
	30 - Anderson, Jeff	4/4/2022	2.00	280.00	560.00	
Project Manager						
	6 - Odreman, Gabriel	4/5/2022	3.00	200.00	600.00	
	Coordination and review of proposal for Berg Oliver Environmental Work					
	6 - Odreman, Gabriel	4/13/2022	1.00	200.00	200.00	
	Proposal upload and processing through MW					
	Totals		6.00		1,360.00	
	Total Labor					1,360.00
						\$1,360.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Odreman, Gabriel	4/6/2022	1.00	200.00	200.00	
	Data entry and approval for several projects					
	6 - Odreman, Gabriel	4/7/2022	1.00	200.00	200.00	
	Data entry and approval for several projects					
Associate Engineer						
	19 - Edwards, Katlyn	4/11/2022	2.00	125.00	250.00	
	helping with invoices, budget revisions, po's					
	19 - Edwards, Katlyn	4/12/2022	1.00	125.00	125.00	
	helping with invoices, budget revisions, po's					
	19 - Edwards, Katlyn	4/13/2022	1.00	125.00	125.00	
	helping with invoices, budget revisions, po's					
	19 - Edwards, Katlyn	4/14/2022	1.00	125.00	125.00	
	helping with invoices, budget revisions, po's					
	19 - Edwards, Katlyn	4/19/2022	.75	125.00	93.75	
	input change order, checked on invoices					
	19 - Edwards, Katlyn	4/26/2022	.50	125.00	62.50	
	looking inot status of invoices, PO's and budget estimates					
	19 - Edwards, Katlyn	4/27/2022	.50	125.00	62.50	
	approving invoices, inputting budget estimate					
	20 - Linares, Neyra	4/4/2022	1.50	125.00	187.50	
	project info review					
	20 - Younis, Yvonne	4/11/2022	1.00	125.00	125.00	
	uploading invoices					
	20 - Younis, Yvonne	4/12/2022	1.00	125.00	125.00	
	uploading invoices					
	20 - Younis, Yvonne	4/13/2022	1.00	125.00	125.00	
	uploading invoices					
	20 - Younis, Yvonne	4/19/2022	1.00	125.00	125.00	
	uploading invoices					
	20 - Younis, Yvonne	4/29/2022	1.00	125.00	125.00	

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Clerical						
	28 - Zwahr, LeeAnn	4/13/2022	1.00	100.00	100.00	
	Totals		16.25		2,156.25	
	Total Labor					2,156.25
						\$2,156.25
						\$34,363.75
				Total this Report		\$34,363.75