



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

May 27, 2022  
Project No: 007677  
Invoice No: 322054

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 February 26, 2022 to April 1, 2022:**

Project Management

**Professional Personnel**

		Hours	Rate	Amount
<b>Senior Project Manager</b>				
Talje, Bassem	2/28/2022	2.00	240.00	480.00
Design and Coordination wiht 2017 Program				
Talje, Bassem	3/1/2022	2.00	240.00	480.00
Design and Coordination wiht 2017 Program				
Talje, Bassem	3/7/2022	2.00	240.00	480.00
Design Coordination				
Talje, Bassem	3/8/2022	2.00	240.00	480.00
Design Coordination				
Talje, Bassem	3/14/2022	2.00	240.00	480.00
Design Coordination				
Talje, Bassem	3/15/2022	2.00	240.00	480.00
Talje, Bassem	3/24/2022	2.00	240.00	480.00
Design Coordination				
Talje, Bassem	3/28/2022	2.00	240.00	480.00
design Coordination				
Talje, Bassem	3/29/2022	2.00	240.00	480.00
Meeting and Design Coordination				
<b>Project Manager</b>				
Odreman, Gabriel	3/1/2022	3.00	200.00	600.00
FBC Mobility Meeting with Ike				
Odreman, Gabriel	3/2/2022	3.00	200.00	600.00
Project status review				
Odreman, Gabriel	3/7/2022	3.00	200.00	600.00
Project status review(budgets, schedules)				
Odreman, Gabriel	3/14/2022	3.00	200.00	600.00
Project review (budgetes and Schedules)				
Odreman, Gabriel	3/21/2022	3.00	200.00	600.00
Meeting with Precint 3 for project updates				
Odreman, Gabriel	3/22/2022	3.00	200.00	600.00
Project status review (Schedules, Budgets, performance)				

Project	007677	Fort Bend County Mobility2017			Invoice	322054
	Odreman, Gabriel	3/28/2022	3.00	200.00	600.00	
	Project review (budgets and schedules)					
	Associate Engineer					
	Edwards, Katlyn	3/17/2022	1.50	125.00	187.50	
	working on program estimate excel document					
	Edwards, Katlyn	3/18/2022	1.00	125.00	125.00	
	working on program estimate excel document					
	Gonzales, Andrea	3/1/2022	1.00	125.00	125.00	
	review of cost estimate and quantities for project.					
	Linares, Neyra	3/15/2022	1.00	125.00	125.00	
	Team meetings and coordination for bond projects					
	Linares, Neyra	3/16/2022	2.00	125.00	250.00	
	coordination with consultants/subs for projects					
	Linares, Neyra	3/22/2022	1.00	125.00	125.00	
	Meetings and coordination for project					
	Linares, Neyra	3/28/2022	.50	125.00	62.50	
	project cost estimate and status updates					
	Linares, Neyra	3/30/2022	1.00	125.00	125.00	
	team meeting and coordination					
	Richardson, Mark	2/28/2022	2.00	125.00	250.00	
	Permit reviews and program estimate revisions					
	Clerical					
	Diederich, Diana	3/1/2022	1.00	100.00	100.00	
	Admin assistance					
	Diederich, Diana	3/2/2022	2.00	100.00	200.00	
	Update all project status files					
	Diederich, Diana	3/7/2022	1.00	100.00	100.00	
	Admin assistance					
	Diederich, Diana	3/8/2022	1.50	100.00	150.00	
	Meeting & update status of FBC projects					
	Diederich, Diana	3/16/2022	1.50	100.00	150.00	
	Admin assistance					
	Diederich, Diana	3/21/2022	1.00	100.00	100.00	
	Admin assistance					
	Diederich, Diana	3/22/2022	2.00	100.00	200.00	
	Project update meeting & update project files					
	Diederich, Diana	3/24/2022	2.00	100.00	200.00	
	Project meeting & minutes					
	Diederich, Diana	3/29/2022	1.00	100.00	100.00	
	Weekly project status meeting					
	Totals		63.00		11,195.00	
	<b>Total Labor</b>					<b>11,195.00</b>
						<b>\$11,195.00</b>

17204 - Beechnut Street

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
	Project Manager				
	Bathe, Cody	3/10/2022	5.00	200.00	1,000.00
	Met with Center Point Street Light division and look at concerns with a street light				
	Bathe, Cody	3/21/2022	4.00	200.00	800.00
	Coordinating for streetlight adjustments				
	Odreman, Gabriel	3/8/2022	2.00	200.00	400.00
	Coordination with TDLR Inspection and plan review. Letter from Ike and the judge				
	Odreman, Gabriel	3/23/2022	2.00	200.00	400.00
	TDLR follow up with FBC letter				

Project	007677	Fort Bend County Mobility2017	Invoice	322054
<b>Associate Engineer</b>				
Edwards, Katlyn	3/10/2022	.50	125.00	62.50
corresponding with construction team about changes in planset				
Edwards, Katlyn	3/16/2022	1.50	125.00	187.50
help with outstanding invoices, new masterworks user				
Edwards, Katlyn	3/22/2022	1.50	125.00	187.50
help costello with invoicing				
Edwards, Katlyn	3/23/2022	1.00	125.00	125.00
site visit for progress update				
Edwards, Katlyn	3/31/2022	.50	125.00	62.50
updating invoice record				
<b>Clerical</b>				
Diederich, Diana	3/17/2022	1.50	100.00	150.00
Admin assistance				
Totals		19.50		3,375.00
<b>Total Labor</b>				<b>3,375.00</b>
				<b>\$3,375.00</b>

17206 - Sidewalk Safety Program

**Professional Personnel**

		Hours	Rate	Amount
<b>Project Manager</b>				
Odreman, Gabriel	3/1/2022	1.00	200.00	200.00
Review of 95% submittal				
Odreman, Gabriel	3/8/2022	3.00	200.00	600.00
95% submittal review				
Odreman, Gabriel	3/15/2022	3.00	200.00	600.00
95% plans review and comments given back to Consultant				
Odreman, Gabriel	3/23/2022	1.00	200.00	200.00
Close out of projects plus meeting with consultant for 95% comments				
Odreman, Gabriel	3/29/2022	2.00	200.00	400.00
Coordination for ped bridge project at TF				
<b>Senior Project Engineer</b>				
Thomas, Ronald	3/15/2022	6.00	180.00	1,080.00
Totals		16.00		3,080.00
<b>Total Labor</b>				<b>3,080.00</b>
				<b>\$3,080.00</b>

17207 - Burney-Old Richmond

**Professional Personnel**

		Hours	Rate	Amount
<b>Project Manager</b>				
Bathe, Cody	3/8/2022	5.00	200.00	1,000.00
Working on TCEs contacting property owners				
Bathe, Cody	3/11/2022	2.00	200.00	400.00
Meeting with property owners regarding TCEs				
Bathe, Cody	3/23/2022	9.00	200.00	1,800.00
Coordinating Information for TCEs and setting up site meeting				
Bathe, Cody	3/30/2022	5.00	200.00	1,000.00
Meeting on site with property owners regarding TCEs				
Bathe, Cody	4/1/2022	4.00	200.00	800.00
Meeting with property owners for TCEs				
Odreman, Gabriel	3/29/2022	1.00	200.00	200.00
TCEs coordination				
Odreman, Gabriel	3/30/2022	1.00	200.00	200.00
TCEs coordination				

Project	007677	Fort Bend County Mobility2017		Invoice	322054
<b>Associate Engineer</b>					
	Edwards, Katlyn	3/21/2022	.50	125.00	62.50
	help with TCE's				
	Edwards, Katlyn	3/31/2022	.50	125.00	62.50
	updating invoice record				
	Linares, Neyra	3/30/2022	1.50	125.00	187.50
	assisted on the Burney utility documentation for property owners				
<b>Clerical</b>					
	Diederich, Diana	3/17/2022	2.00	100.00	200.00
	Assist with TCEs addresses				
	Diederich, Diana	3/18/2022	1.00	100.00	100.00
	Update status on project files				
	Diederich, Diana	3/21/2022	1.00	100.00	100.00
	Check TCEs addresses				
	Diederich, Diana	3/23/2022	2.00	100.00	200.00
	TCEs flyer and notices				
	Diederich, Diana	3/28/2022	2.00	100.00	200.00
	TECs				
	Diederich, Diana	3/29/2022	1.00	100.00	100.00
	Edits to flyer				
	Diederich, Diana	3/30/2022	4.00	100.00	400.00
	TCEs / flyer / mailout				
	Diederich, Diana	3/31/2022	4.00	100.00	400.00
	TCE / flyer / mailouts				
	Totals		46.50		7,412.50
	<b>Total Labor</b>				<b>7,412.50</b>
					<b>\$7,412.50</b>

17208 - Old Richmond

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Associate Engineer</b>					
	Edwards, Katlyn	3/8/2022	1.25	125.00	156.25
	helping HVJ with masterworks invoicing				
	Edwards, Katlyn	3/9/2022	.50	125.00	62.50
	help with outstanding invoices				
	Edwards, Katlyn	4/1/2022	.50	125.00	62.50
	updating invoice record				
	Elhalabi, Khaled	3/1/2022	1.00	125.00	125.00
	Totals		3.25		406.25
	<b>Total Labor</b>				<b>406.25</b>
					<b>\$406.25</b>

17211 - BelknapRoad

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Project Manager</b>					
	Bathe, Cody	3/29/2022	4.00	200.00	800.00
	Contacted property owners regarding TCE's in reviewed utility plans from AT&T				
	Odreman, Gabriel	3/2/2022	3.00	200.00	600.00
	Proposal prep and review				
	Odreman, Gabriel	3/9/2022	3.00	200.00	600.00
	Proposal coordination with subs to EJES				
	Odreman, Gabriel	3/10/2022	3.00	200.00	600.00
	Proposal coordination with subs to EJES				

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	Odreman, Gabriel	3/16/2022	2.00	200.00	400.00	
	Proposal review and recommended to FBC for approval					
	Odreman, Gabriel	3/22/2022	2.00	200.00	400.00	
	Meeting with Ike about Belknap design					
Associate Engineer						
	Linares, Neyra	3/1/2022	1.50	125.00	187.50	
	Review plans to provide information about existing storm pipe					
	Linares, Neyra	3/15/2022	.50	125.00	62.50	
	survey file review					
	Linares, Neyra	3/16/2022	2.00	125.00	250.00	
	continued coordination for consultant on survey files					
	Richardson, Mark	3/2/2022	2.00	125.00	250.00	
	Review of scope for new changes and estimation of work to be completed					
	Richardson, Mark	3/4/2022	2.00	125.00	250.00	
	Review of scope for new changes and estimation of work to be completed					
Senior Designer						
	Williams, Christopher	3/17/2022	6.00	140.00	840.00	
	Begin Developing Model					
Clerical						
	Diederich, Diana	3/1/2022	1.00	100.00	100.00	
	Admin assistance					
	Diederich, Diana	3/7/2022	1.00	100.00	100.00	
	Admin assistance					
	Diederich, Diana	3/10/2022	1.50	100.00	150.00	
	Admin assistance TCE					
	Diederich, Diana	3/16/2022	2.00	100.00	200.00	
	TCEs					
	Diederich, Diana	3/23/2022	1.00	100.00	100.00	
	Admin assistance project setup					
	Diederich, Diana	3/24/2022	1.00	100.00	100.00	
	Admin assistance					
	Totals		38.50		5,990.00	
	<b>Total Labor</b>					<b>5,990.00</b>
						<b>\$5,990.00</b>

17218x - Moore

**Professional Personnel**

			Hours	Rate	Amount	
Project Manager						
	Bathe, Cody	3/9/2022	4.00	200.00	800.00	
	Reviewing utility and row information					
	Bathe, Cody	3/24/2022	5.00	200.00	1,000.00	
	Contacting utilities for status updates on adjustments					
	Bathe, Cody	3/30/2022	4.00	200.00	800.00	
	Followed up with utilities on adjustments and schedules regarding right away status					
	Odreman, Gabriel	3/2/2022	2.00	200.00	400.00	
	Coordination with surveyor for ROW staking as requested by Rolph					
	Odreman, Gabriel	3/23/2022	1.00	200.00	200.00	
	Project review					
	Odreman, Gabriel	3/30/2022	1.00	200.00	200.00	
	Utilities coordination					
	Totals		17.00		3,400.00	
	<b>Total Labor</b>					<b>3,400.00</b>
						<b>\$3,400.00</b>

MasterWorks Data Entry (All Projects)

**Professional Personnel**

		Hours	Rate	Amount	
Associate Engineer					
Edwards, Katlyn	3/2/2022	1.00	125.00	125.00	
creating PO and trying to resolve errors					
Edwards, Katlyn	3/11/2022	2.00	125.00	250.00	
creating project schedules					
Edwards, Katlyn	3/14/2022	2.25	125.00	281.25	
updating project budget estimates and invoice record					
Edwards, Katlyn	3/15/2022	1.25	125.00	156.25	
updating project budget estimates and invoice record					
Edwards, Katlyn	3/16/2022	.50	125.00	62.50	
upload invoice for old richmond					
Edwards, Katlyn	3/22/2022	1.50	125.00	187.50	
misourri city po, dealing with rejecting invoices, help with rejected amendment					
Edwards, Katlyn	3/28/2022	3.00	125.00	375.00	
help with invoicing, po's, budget estimates					
Linares, Neyra	3/14/2022	1.00	125.00	125.00	
updated project invoices					
Linares, Neyra	3/15/2022	1.00	125.00	125.00	
updated project invoices					
Linares, Neyra	3/23/2022	1.50	125.00	187.50	
updated projects budget and cost estimate					
Linares, Neyra	3/25/2022	1.00	125.00	125.00	
updated projects budget and cost estimate					
Linares, Neyra	3/31/2022	2.00	125.00	250.00	
updated projects status					
Younis, Yvonne	4/1/2022	3.00	125.00	375.00	
Clerical					
Zwahr, LeeAnn	3/8/2022	1.00	100.00	100.00	
Totals		22.00		2,725.00	
<b>Total Labor</b>					<b>2,725.00</b>
					<b>\$2,725.00</b>

Burney Rd 45 TCEs - Research Property Owners

**Consultants**

Zachary Hughes				1,020.00	
<b>Total Consultants</b>		<b>1.0 times</b>		<b>1,020.00</b>	<b>1,020.00</b>
					<b>\$1,020.00</b>

Expenses

**Reimbursable Expenses**

Reim Exp-Mileage				29.72	
<b>Total Reimbursables</b>		<b>1.0 times</b>		<b>29.72</b>	<b>29.72</b>
					<b>\$29.72</b>

**Recap:**

	Current	Previous	To-Date	
Total Billings	38,633.47	2,639,173.12	2,677,806.59	
Contract Amount			2,897,590.00	
Balance			219,783.41	
		<b>Total Due This Invoice:</b>		<b>\$38,633.47</b>

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Project	007677	Fort Bend County Mobility2017	Invoice	322054
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**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 322054 Dated 5/27/2022

1:33:53 PM

## Professional Personnel

		Hours	Rate	Amount
<b>Senior Project Manager</b>				
30 - Talje, Bassem	2/28/2022	2.00	240.00	480.00
Design and Coordination wiht 2017 Program				
30 - Talje, Bassem	3/1/2022	2.00	240.00	480.00
Design and Coordination wiht 2017 Program				
30 - Talje, Bassem	3/7/2022	2.00	240.00	480.00
Design Coordination				
30 - Talje, Bassem	3/8/2022	2.00	240.00	480.00
Design Coordination				
30 - Talje, Bassem	3/14/2022	2.00	240.00	480.00
Design Coordination				
30 - Talje, Bassem	3/15/2022	2.00	240.00	480.00
30 - Talje, Bassem	3/24/2022	2.00	240.00	480.00
Design Coordination				
30 - Talje, Bassem	3/28/2022	2.00	240.00	480.00
design Coordination				
30 - Talje, Bassem	3/29/2022	2.00	240.00	480.00
Meeting and Design Coordination				
<b>Project Manager</b>				
6 - Odreman, Gabriel	3/1/2022	3.00	200.00	600.00
FBC Mobility Meeting with Ike				
6 - Odreman, Gabriel	3/2/2022	3.00	200.00	600.00
Project status review				
6 - Odreman, Gabriel	3/7/2022	3.00	200.00	600.00
Project status review(budgets, schedules)				
6 - Odreman, Gabriel	3/14/2022	3.00	200.00	600.00
Project review (budgtes and Schedules)				
6 - Odreman, Gabriel	3/21/2022	3.00	200.00	600.00
Meeting with Precint 3 for project updates				
6 - Odreman, Gabriel	3/22/2022	3.00	200.00	600.00
Project status review (Schedules, Budgets, performance)				
6 - Odreman, Gabriel	3/28/2022	3.00	200.00	600.00
Project review (budgets and schedules)				
<b>Associate Engineer</b>				
9 - Edwards, Katlyn	3/17/2022	1.50	125.00	187.50
working on program estimate excel document				
9 - Edwards, Katlyn	3/18/2022	1.00	125.00	125.00
working on program estimate excel document				
9 - Gonzales, Andrea	3/1/2022	1.00	125.00	125.00
review of cost exstimate anad quantaties for project.				
20 - Linares, Neyra	3/15/2022	1.00	125.00	125.00
Team meetings and coordination for bond projects				
20 - Linares, Neyra	3/16/2022	2.00	125.00	250.00
coordination with consultants/subs for projects				
20 - Linares, Neyra	3/22/2022	1.00	125.00	125.00
Meetings and coordination for project				
20 - Linares, Neyra	3/28/2022	.50	125.00	62.50
project cost estimate and staus updates				
20 - Linares, Neyra	3/30/2022	1.00	125.00	125.00
team meeting and coordination				
20 - Richardson, Mark	2/28/2022	2.00	125.00	250.00
Permit reviews and program estimate revisions				

Project	007677	Fort Bend County Mobility2017		Invoice	322054
<b>Clerical</b>					
	29 - Diederich, Diana	3/1/2022	1.00	100.00	100.00
	Admin assistance				
	29 - Diederich, Diana	3/2/2022	2.00	100.00	200.00
	Update all project status files				
	29 - Diederich, Diana	3/7/2022	1.00	100.00	100.00
	Admin assistance				
	29 - Diederich, Diana	3/8/2022	1.50	100.00	150.00
	Meeting & update status of FBC projects				
	29 - Diederich, Diana	3/16/2022	1.50	100.00	150.00
	Admin assistance				
	29 - Diederich, Diana	3/21/2022	1.00	100.00	100.00
	Admin assistance				
	29 - Diederich, Diana	3/22/2022	2.00	100.00	200.00
	Project update meeting & update project files				
	29 - Diederich, Diana	3/24/2022	2.00	100.00	200.00
	Project meeting & minutes				
	29 - Diederich, Diana	3/29/2022	1.00	100.00	100.00
	Weekly project status meeting				
	Totals		63.00		11,195.00
	<b>Total Labor</b>				<b>11,195.00</b>
					<b>\$11,195.00</b>
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Project Manager</b>					
	6 - Bathe, Cody	3/10/2022	5.00	200.00	1,000.00
	Met with Center Point Street Light division and look at concerns with a street light				
	6 - Bathe, Cody	3/21/2022	4.00	200.00	800.00
	Coordinating for streetlight adjustments				
	6 - Odreman, Gabriel	3/8/2022	2.00	200.00	400.00
	Coordination with TDLR Inspection and plan review. Letter from Ike and the judge				
	6 - Odreman, Gabriel	3/23/2022	2.00	200.00	400.00
	TDLR follow up with FBC letter				
<b>Associate Engineer</b>					
	9 - Edwards, Katlyn	3/10/2022	.50	125.00	62.50
	corresponding with construction team about changes in planset				
	9 - Edwards, Katlyn	3/16/2022	1.50	125.00	187.50
	help with outstanding invoices, new masterworks user				
	9 - Edwards, Katlyn	3/22/2022	1.50	125.00	187.50
	help costello with invoicing				
	9 - Edwards, Katlyn	3/23/2022	1.00	125.00	125.00
	site visit for progress update				
	9 - Edwards, Katlyn	3/31/2022	.50	125.00	62.50
	updating invoice record				
<b>Clerical</b>					
	29 - Diederich, Diana	3/17/2022	1.50	100.00	150.00
	Admin assistance				
	Totals		19.50		3,375.00
	<b>Total Labor</b>				<b>3,375.00</b>
					<b>\$3,375.00</b>

**Professional Personnel**

			Hours	Rate	Amount	
<b>Project Manager</b>						
6 - Odreman, Gabriel	3/1/2022	Review of 95% submittal	1.00	200.00	200.00	
6 - Odreman, Gabriel	3/8/2022	95% submittal review	3.00	200.00	600.00	
6 - Odreman, Gabriel	3/15/2022	95% plans review and comments given back to Consultant	3.00	200.00	600.00	
6 - Odreman, Gabriel	3/23/2022	Close out of projects plus meeting with consultant for 95% comments	1.00	200.00	200.00	
6 - Odreman, Gabriel	3/29/2022	Coordination for ped bridge project at TF	2.00	200.00	400.00	
<b>Senior Project Engineer</b>						
7 - Thomas, Ronald	3/15/2022		6.00	180.00	1,080.00	
<b>Totals</b>			16.00		3,080.00	
<b>Total Labor</b>						<b>3,080.00</b>
						<b>\$3,080.00</b>

**Professional Personnel**

			Hours	Rate	Amount	
<b>Project Manager</b>						
6 - Bathe, Cody	3/8/2022	Working on TCEs contacting property owners	5.00	200.00	1,000.00	
6 - Bathe, Cody	3/11/2022	Meeting with property owners regarding TCEs	2.00	200.00	400.00	
6 - Bathe, Cody	3/23/2022	Coordinating Information for TCEs and setting up site meeting	9.00	200.00	1,800.00	
6 - Bathe, Cody	3/30/2022	Meeting on site with property owners regarding TCEs	5.00	200.00	1,000.00	
6 - Bathe, Cody	4/1/2022	Meeting with property owners for TCEs	4.00	200.00	800.00	
6 - Odreman, Gabriel	3/29/2022	TCEs coordination	1.00	200.00	200.00	
6 - Odreman, Gabriel	3/30/2022	TCEs coordination	1.00	200.00	200.00	
<b>Associate Engineer</b>						
9 - Edwards, Katlyn	3/21/2022	help with TCE's	.50	125.00	62.50	
9 - Edwards, Katlyn	3/31/2022	updating invoice record	.50	125.00	62.50	
20 - Linares, Neyra	3/30/2022	assisted on the Burney utility documentation for property owners	1.50	125.00	187.50	
<b>Clerical</b>						
29 - Diederich, Diana	3/17/2022	Assist with TCEs addresses	2.00	100.00	200.00	
29 - Diederich, Diana	3/18/2022	Update status on project files	1.00	100.00	100.00	
29 - Diederich, Diana	3/21/2022	Check TCEs addresses	1.00	100.00	100.00	
29 - Diederich, Diana	3/23/2022	TCEs flyer and notices	2.00	100.00	200.00	
29 - Diederich, Diana	3/28/2022	TECs	2.00	100.00	200.00	
29 - Diederich, Diana	3/29/2022	Edits to flyer	1.00	100.00	100.00	

Project	007677	Fort Bend County Mobility2017			Invoice	322054
	29 - Diederich, Diana	3/30/2022	4.00	100.00	400.00	
	TCEs / flyer / mailout					
	29 - Diederich, Diana	3/31/2022	4.00	100.00	400.00	
	TCE / flyer / mailouts					
	Totals		46.50		7,412.50	
	<b>Total Labor</b>					<b>7,412.50</b>
						<b>\$7,412.50</b>

**Professional Personnel**

			Hours	Rate	Amount	
<b>Associate Engineer</b>						
	9 - Edwards, Katlyn	3/8/2022	1.25	125.00	156.25	
	helping HVJ with masterworks invoicing					
	9 - Edwards, Katlyn	3/9/2022	.50	125.00	62.50	
	help with outstanding invoices					
	9 - Edwards, Katlyn	4/1/2022	.50	125.00	62.50	
	updating invoice record					
	20 - Elhalabi, Khaled	3/1/2022	1.00	125.00	125.00	
	Totals		3.25		406.25	
	<b>Total Labor</b>					<b>406.25</b>
						<b>\$406.25</b>

**Professional Personnel**

			Hours	Rate	Amount	
<b>Project Manager</b>						
	6 - Bathe, Cody	3/29/2022	4.00	200.00	800.00	
	Contacted property owners regarding TCE's in reviewed utility plans from AT&T					
	6 - Odreman, Gabriel	3/2/2022	3.00	200.00	600.00	
	Proposal prep and review					
	6 - Odreman, Gabriel	3/9/2022	3.00	200.00	600.00	
	Proposal coordination with subs to EJES					
	6 - Odreman, Gabriel	3/10/2022	3.00	200.00	600.00	
	Proposal coordination with subs to EJES					
	6 - Odreman, Gabriel	3/16/2022	2.00	200.00	400.00	
	Proposal review and recommended to FBC for approval					
	6 - Odreman, Gabriel	3/22/2022	2.00	200.00	400.00	
	Meeting with Ike about Belknap design					
<b>Associate Engineer</b>						
	20 - Linares, Neyra	3/1/2022	1.50	125.00	187.50	
	Review plans to provide information about existing storm pipe					
	20 - Linares, Neyra	3/15/2022	.50	125.00	62.50	
	survey file review					
	20 - Linares, Neyra	3/16/2022	2.00	125.00	250.00	
	coontinued coordination for consultant on survey files					
	20 - Richardson, Mark	3/2/2022	2.00	125.00	250.00	
	Review of scope for new changes and estimation of work to be completed					
	20 - Richardson, Mark	3/4/2022	2.00	125.00	250.00	
	Review of scope for new changes and estimation of work to be completed					
<b>Senior Designer</b>						
	14 - Williams, Christopher	3/17/2022	6.00	140.00	840.00	
	Begin Developing Model					

Project	007677	Fort Bend County Mobility2017		Invoice	322054
<b>Clerical</b>					
	29 - Diederich, Diana	3/1/2022	1.00	100.00	100.00
	Admin assistance				
	29 - Diederich, Diana	3/7/2022	1.00	100.00	100.00
	Admin assistance				
	29 - Diederich, Diana	3/10/2022	1.50	100.00	150.00
	Admin assistance TCE				
	29 - Diederich, Diana	3/16/2022	2.00	100.00	200.00
	TCEs				
	29 - Diederich, Diana	3/23/2022	1.00	100.00	100.00
	Admin assistance project setup				
	29 - Diederich, Diana	3/24/2022	1.00	100.00	100.00
	Admin assistance				
	Totals		38.50		5,990.00
	<b>Total Labor</b>				<b>5,990.00</b>
					<b>\$5,990.00</b>

**Professional Personnel**

			Hours	Rate	Amount
<b>Project Manager</b>					
	6 - Bathe, Cody	3/9/2022	4.00	200.00	800.00
	Reviewing utility and row information				
	6 - Bathe, Cody	3/24/2022	5.00	200.00	1,000.00
	Contacting utilities for status updates on adjustments				
	6 - Bathe, Cody	3/30/2022	4.00	200.00	800.00
	Followed up with utilities on adjustments and schedules regarding right away status				
	6 - Odreman, Gabriel	3/2/2022	2.00	200.00	400.00
	Coordination with surveyor for ROW staking as requested by Rolph				
	6 - Odreman, Gabriel	3/23/2022	1.00	200.00	200.00
	Project review				
	6 - Odreman, Gabriel	3/30/2022	1.00	200.00	200.00
	Utilities coordination				
	Totals		17.00		3,400.00
	<b>Total Labor</b>				<b>3,400.00</b>
					<b>\$3,400.00</b>

**Professional Personnel**

			Hours	Rate	Amount
<b>Associate Engineer</b>					
	9 - Edwards, Katlyn	3/2/2022	1.00	125.00	125.00
	creating PO and trying to resolve errors				
	9 - Edwards, Katlyn	3/11/2022	2.00	125.00	250.00
	creating project schedules				
	9 - Edwards, Katlyn	3/14/2022	2.25	125.00	281.25
	updating project budget estimates and invoice record				
	9 - Edwards, Katlyn	3/15/2022	1.25	125.00	156.25
	updating project budget estimates and invoice record				
	9 - Edwards, Katlyn	3/16/2022	.50	125.00	62.50
	upload invoice for old richmond				
	9 - Edwards, Katlyn	3/22/2022	1.50	125.00	187.50
	missouri city po, dealing with rejecting invoices, help with rejected amendment				
	9 - Edwards, Katlyn	3/28/2022	3.00	125.00	375.00
	help with invoicing, po's, budget estimates				
	20 - Linares, Neyra	3/14/2022	1.00	125.00	125.00
	updated project invoices				



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**ZACHARY T. HUGHES, CONSULTANT**

**INVOICE**

713-396-0441  
Zachary.t.hughes@gmail.com

4606 Golden Pond Ct  
Sugar Land, TX  
77479

Attention: Cody Bathe  
Utility Coordinator  
RPS Group  
575 N. Dairy Ashford, Suite 700  
Houston, TX. 77079  
Date: 2/22/22

Project Title: Burney Rd 45 TCE - Fort Bend Co. TX  
Project Description: Research property owners along Burney Rd widening project  
Invoice Number: 22222  
Terms: 30 Days

Description	Quantity	Unit Price	Cost
Hourly research 12/2/21 thru 2/18/22	17	\$60.00	\$1,020.00
		Subtotal	\$1,020.00
	Tax	0.00%	\$0.00
		Total	\$1,020.00

Thank you for your business. It's a pleasure to work with you on your project.  
Please let me know if you have any questions.

Regards,  
Zachary Hughes