



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

June 9, 2022
Project No: 007677
Invoice No: 522052

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 30, 2022 to May 27, 2022:

Project Management

Professional Personnel

		Hours	Rate	Amount
Senior Project Manager				
Chaney, Natalie	5/20/2022	1.00	240.00	240.00
Reviewing revised Sundial Drawings				
Talje, Bassem	5/2/2022	2.00	240.00	480.00
2017 program Coordination				
Talje, Bassem	5/3/2022	2.00	240.00	480.00
2017 program Coordination				
Talje, Bassem	5/11/2022	2.00	240.00	480.00
Coordination				
Talje, Bassem	5/26/2022	2.00	240.00	480.00
Design Coordination				
Talje, Bassem	5/27/2022	2.00	240.00	480.00
Design Coordination				
Project Manager				
Odreman, Gabriel	5/2/2022	1.00	200.00	200.00
ROW Meeting with Guy				
Odreman, Gabriel	5/3/2022	2.00	200.00	400.00
Meeting with Ike for Utility items pending				
Odreman, Gabriel	5/4/2022	3.00	200.00	600.00
Mobility meeting with Ike				
Odreman, Gabriel	5/5/2022	3.00	200.00	600.00
Projects timeline and budget review				
Odreman, Gabriel	5/9/2022	3.00	200.00	600.00
Project status check (budgets, schedules)				
Odreman, Gabriel	5/16/2022	3.00	200.00	600.00
Mobility meeting with Pct 3				
Odreman, Gabriel	5/23/2022	3.00	200.00	600.00
Project status review (budgets and schedules)				
Odreman, Gabriel	5/26/2022	1.00	200.00	200.00
Overall project coordination				
Odreman, Gabriel	5/27/2022	1.00	200.00	200.00
Overall project coordination				

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Associate Engineer				
Edwards, Katlyn	5/17/2022	1.00	125.00	125.00
fbw weekly meeting				
Linares, Neyra	5/5/2022	1.50	125.00	187.50
Meetings and update for Projects review				
Linares, Neyra	5/11/2022	1.00	125.00	125.00
Project updates				
Linares, Neyra	5/17/2022	1.00	125.00	125.00
Meeting to update FBC projects for 2017 & 2020 bond programs				
Linares, Neyra	5/18/2022	2.00	125.00	250.00
Collected KMZ files for all 2017 bond projects				
Linares, Neyra	5/24/2022	1.50	125.00	187.50
Coordination meeting and update for projects				
Clerical				
Diederich, Diana	5/3/2022	1.00	100.00	100.00
Weekly project updates				
Diederich, Diana	5/9/2022	2.00	100.00	200.00
Project updates & meeting				
Diederich, Diana	5/10/2022	2.00	100.00	200.00
FBC Weekly projects status / Assist GO - Julia Ave. & Melanie Ln				
Diederich, Diana	5/16/2022	1.00	100.00	100.00
Various adm assistance				
Totals		45.00		8,240.00
Total Labor				8,240.00
				\$8,240.00
17204 - Beechnut Street				
Professional Personnel				
		Hours	Rate	Amount
Project Manager				
Odreman, Gabriel	5/2/2022	1.00	200.00	200.00
TDLR report				
Associate Engineer				
Edwards, Katlyn	5/3/2022	.50	125.00	62.50
fbw weekly meeting				
Edwards, Katlyn	5/18/2022	.50	125.00	62.50
inquired about RAS specialist payment				
Linares, Neyra	5/20/2022	3.00	125.00	375.00
looking over plan revision				
Totals		5.00		700.00
Total Labor				700.00
				\$700.00
17206 - Sidewalk Safety Program				
Professional Personnel				
		Hours	Rate	Amount
Project Manager				
Griffin, Jonathan	5/19/2022	1.00	200.00	200.00
Design consultant coordination				
Odreman, Gabriel	5/3/2022	2.00	200.00	400.00
Coordination for 95% submittal				
Odreman, Gabriel	5/10/2022	2.00	200.00	400.00
Project coordination (design and utilities)				
Odreman, Gabriel	5/17/2022	2.00	200.00	400.00
Coordination for 95% resubmittal				

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	Odreman, Gabriel	5/24/2022	2.00	200.00
	Coordination with consultnat for 90% comments			400.00
	Totals	9.00		1,800.00
	Total Labor			1,800.00
				\$1,800.00

17207 - Burney-Old Richmond

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Bathe, Cody	5/2/2022	2.00	200.00	400.00
Set up site visit for TCEs to get signed				
Bathe, Cody	5/4/2022	5.00	200.00	1,000.00
Meet with property owners to get TCEs				
Bathe, Cody	5/12/2022	3.00	200.00	600.00
Meeting with property owner regarding TCE				
Odreman, Gabriel	5/3/2022	2.00	200.00	400.00
TCE coordination				
Odreman, Gabriel	5/10/2022	2.00	200.00	400.00
Project coordination (design and utilities)				
Odreman, Gabriel	5/17/2022	2.00	200.00	400.00
TCE coordination				
Senior Project Engineer				
Fung, Raul	5/4/2022	1.00	180.00	180.00
Follow up with TCE's. dosucssed with Diana D.				
Fung, Raul	5/17/2022	2.00	180.00	360.00
Attended FBC project status meeting, checked latest status of TCE's (follow up with Cody B.), contacted Kingsbrtidge MUD regarding their TCE's.				
Fung, Raul	5/18/2022	2.00	180.00	360.00
Follow up with TCE's. Checked TCE's for Kingsbridge MUD.				
Fung, Raul	5/19/2022	2.00	180.00	360.00
Checked google earth images, cross sections and plan view of TCE's. Choked for email correspondence form designer HR Green regarding TCE requirements.				
Fung, Raul	5/20/2022	5.00	180.00	900.00
Follow up with TCE's. Checked spreadhseet with information of completed and pending TCE's. Checked FBC Appraisal District property owner information.				
Fung, Raul	5/23/2022	2.00	180.00	360.00
Follow up with TCE's. Reviewed TCE 31 (Kingsbridge MUD), contacted HR Green regarding TCE exhibit.				
Fung, Raul	5/24/2022	2.00	180.00	360.00
Follow up with pending TCE's.				
Fung, Raul	5/25/2022	2.00	180.00	360.00
Follow up with pending TCE's.				
Fung, Raul	5/26/2022	5.00	180.00	900.00
Follow up with pending TCE's.				
Fung, Raul	5/27/2022	5.00	180.00	900.00
Follow up with pending TCE's.				
Clerical				
Diederich, Diana	5/4/2022	4.00	100.00	400.00
Collecting TCEs from owners				
Diederich, Diana	5/9/2022	2.00	100.00	200.00
Adm assittance				
Diederich, Diana	5/12/2022	2.00	100.00	200.00
TCEs - organize, copy & file				
Diederich, Diana	5/16/2022	2.00	100.00	200.00
Organize TCEs and make calls				
Totals		54.00		9,240.00
Total Labor				9,240.00

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				\$9,240.00

17211 - BelknapRoad

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Bathe, Cody	5/5/2022	2.00	200.00	400.00	
Followed up with property owners					
Bathe, Cody	5/6/2022	4.00	200.00	800.00	
Meeting with property owners regarding TCEs					
Bathe, Cody	5/10/2022	3.00	200.00	600.00	
Bathe, Cody	5/12/2022	3.00	200.00	600.00	
Reviewed utility permits for FBC					
Bathe, Cody	5/13/2022	4.00	200.00	800.00	
Meeting with utilities regarding utility adjustments					
Odreman, Gabriel	5/3/2022	2.00	200.00	400.00	
Road footprint coordination					
Odreman, Gabriel	5/17/2022	2.00	200.00	400.00	
Road footprint coordination					
Odreman, Gabriel	5/24/2022	2.00	200.00	400.00	
Coordination with Surveyor					
Senior Project Engineer					
Fung, Raul	5/24/2022	2.00	180.00	360.00	
Attended project meeting regarding survey data, reviewed current survey sheets and row maps.					
Associate Engineer					
Edwards, Katlyn	5/23/2022	1.00	125.00	125.00	
emailed chris on what is needed with survey to move forward, scheduled meeting with surveyor					
Edwards, Katlyn	5/24/2022	.50	125.00	62.50	
survey meeting					
Linares, Neyra	5/18/2022	.50	125.00	62.50	
coordination with other consultants on status of project					
Totals		26.00		5,010.00	
Total Labor					5,010.00
					\$5,010.00

17218x - Moore

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Bathe, Cody	5/2/2022	2.00	200.00	400.00	
Reached out about row status					
Bathe, Cody	5/5/2022	3.00	200.00	600.00	
Coordinating with utilities					
Bathe, Cody	5/11/2022	4.00	200.00	800.00	
Reviewed information regarding row and utility relocation plans					
Odreman, Gabriel	5/3/2022	1.00	200.00	200.00	
ROW follow up					
Odreman, Gabriel	5/10/2022	2.00	200.00	400.00	
Project coordination (design and utilities)					
Odreman, Gabriel	5/17/2022	2.00	200.00	400.00	
Easement parcel coordination and plans update					
Senior Project Engineer					
Fung, Raul	5/17/2022	1.00	180.00	180.00	

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		Follow up with TLC regarding their environmental process (submittal to Corp of Engineers).		
Fung, Raul	5/20/2022	2.00	180.00	360.00
		Follow up with TLC regarding their environmental process (submittal to Corp of Engineers). Review of fully executed environmental permit.		
Fung, Raul	5/25/2022	1.00	180.00	180.00
		Conference call with Tim K. with TLC to discuss environmental NWP PCN (nationwide permit preconstruction notice).		
Fung, Raul	5/27/2022	1.00	180.00	180.00
		Follow up with Tim K. with TLC to discuss environmental NWP PCN (nationwide permit preconstruction notice).		
	Totals	19.00		3,700.00
	Total Labor			3,700.00
				\$3,700.00

Watts Plantation

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Odreman, Gabriel	5/5/2022	1.00	200.00	200.00
Progress meeting with Terra				
Odreman, Gabriel	5/10/2022	2.00	200.00	400.00
Project coordination (design and utilities)				
Odreman, Gabriel	5/18/2022	2.00	200.00	400.00
Environmental proposal				
Odreman, Gabriel	5/25/2022	2.00	200.00	400.00
Proposal coordination for environmental work				
	Totals	7.00		1,400.00
	Total Labor			1,400.00
				\$1,400.00

MasterWorks Data Entry (All Projects)

Professional Personnel

		Hours	Rate	Amount
Associate Engineer				
Edwards, Katlyn	5/3/2022	1.00	125.00	125.00
invoices, po's				
Edwards, Katlyn	5/11/2022	.50	125.00	62.50
helping consultant upload invoice to masterworks				
Edwards, Katlyn	5/17/2022	1.50	125.00	187.50
help with invoices, invoice approval, closeout of bellaire				
Edwards, Katlyn	5/19/2022	2.00	125.00	250.00
uploading tee documents, help with invoices				
Edwards, Katlyn	5/26/2022	1.00	125.00	125.00
lloking into alic st budget revision, and project schedules				
Linares, Neyra	5/17/2022	1.00	125.00	125.00
Project update cost estimate				
Linares, Neyra	5/19/2022	2.00	125.00	250.00
Project update cost estimate				
Linares, Neyra	5/25/2022	2.50	125.00	312.50
Updated mastework information for projects				
Clerical				
Zwahr, LeeAnn	5/11/2022	1.00	100.00	100.00
Totals		12.50		1,537.50
	Total Labor			1,537.50

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				\$1,537.50

Expenses

Reimbursable Expenses

Reim Exp-Other Project Expenses		1,125.00	
Total Reimbursables	1.0 times	1,125.00	1,125.00
			\$1,125.00

Recap:

	Current	Previous	To-Date
Total Billings	32,752.50	2,712,170.34	2,744,922.84
Contract Amount			2,897,590.00
Balance			152,667.16
Total Due This Invoice:			\$32,752.50

Remit Payment:

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

Professional Personnel

			Hours	Rate	Amount
Senior Project Manager					
	30 - Chaney, Natalie	5/20/2022	1.00	240.00	240.00
	Reviewing revised Sundial Drawings				
	30 - Talje, Bassem	5/2/2022	2.00	240.00	480.00
	2017 propgram Coordination				
	30 - Talje, Bassem	5/3/2022	2.00	240.00	480.00
	2017 propgram Coordination				
	30 - Talje, Bassem	5/11/2022	2.00	240.00	480.00
	Coordination				
	30 - Talje, Bassem	5/26/2022	2.00	240.00	480.00
	Design Coordination				
	30 - Talje, Bassem	5/27/2022	2.00	240.00	480.00
	Design Coordination				
Project Manager					
	6 - Odreman, Gabriel	5/2/2022	1.00	200.00	200.00
	ROW Meeting with Guy				
	6 - Odreman, Gabriel	5/3/2022	2.00	200.00	400.00
	Meeting with Ike for Utility items pending				
	6 - Odreman, Gabriel	5/4/2022	3.00	200.00	600.00
	Mobility meeting with Ike				
	6 - Odreman, Gabriel	5/5/2022	3.00	200.00	600.00
	Projects timeline and budget review				
	6 - Odreman, Gabriel	5/9/2022	3.00	200.00	600.00
	Project status check (budgets, schedules)				
	6 - Odreman, Gabriel	5/16/2022	3.00	200.00	600.00
	Mobility meeting with Pct 3				
	6 - Odreman, Gabriel	5/23/2022	3.00	200.00	600.00
	Project status review (budgets and schedules)				
	6 - Odreman, Gabriel	5/26/2022	1.00	200.00	200.00
	Overall project coordination				
	6 - Odreman, Gabriel	5/27/2022	1.00	200.00	200.00
	Overall project coordination				
Associate Engineer					
	19 - Edwards, Katlyn	5/17/2022	1.00	125.00	125.00
	fbc weekly meeting				
	20 - Linares, Neyra	5/5/2022	1.50	125.00	187.50
	Meetings and update for Projects review				
	20 - Linares, Neyra	5/11/2022	1.00	125.00	125.00
	Project updates				
	20 - Linares, Neyra	5/17/2022	1.00	125.00	125.00
	Meeting to update FBC projects for 2017 & 2020 bond programs				
	20 - Linares, Neyra	5/18/2022	2.00	125.00	250.00
	Collected KMZ files for all 2017 bond projects				
	20 - Linares, Neyra	5/24/2022	1.50	125.00	187.50
	Coordination meeting and update for projects				
Clerical					
	29 - Diederich, Diana	5/3/2022	1.00	100.00	100.00
	Weekly project updates				
	29 - Diederich, Diana	5/9/2022	2.00	100.00	200.00
	Project updates & meeting				
	29 - Diederich, Diana	5/10/2022	2.00	100.00	200.00
	FBC Weekly projects status / Assist GO - Julia Ave. & Melanie Ln				

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	29 - Diederich, Diana	5/16/2022	1.00	100.00
	Various adm assistance			100.00
	Totals		45.00	8,240.00
	Total Labor			8,240.00
				\$8,240.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Odreman, Gabriel	5/2/2022	1.00	200.00	200.00
	TDLR report				
Associate Engineer					
	19 - Edwards, Katlyn	5/3/2022	.50	125.00	62.50
	fbw weekly meeting				
	19 - Edwards, Katlyn	5/18/2022	.50	125.00	62.50
	inquired about RAS specialist payment				
	20 - Linares, Neyra	5/20/2022	3.00	125.00	375.00
	looking over plan revision				
	Totals		5.00		700.00
	Total Labor				700.00
					\$700.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Griffin, Jonathan	5/19/2022	1.00	200.00	200.00
	Design consultant coordination				
	6 - Odreman, Gabriel	5/3/2022	2.00	200.00	400.00
	Coordination for 95% submittal				
	6 - Odreman, Gabriel	5/10/2022	2.00	200.00	400.00
	Project coordination (design and utilities)				
	6 - Odreman, Gabriel	5/17/2022	2.00	200.00	400.00
	Coordination for 95% resubmittal				
	6 - Odreman, Gabriel	5/24/2022	2.00	200.00	400.00
	Coordination with consultat for 90% comments				
	Totals		9.00		1,800.00
	Total Labor				1,800.00
					\$1,800.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Bathe, Cody	5/2/2022	2.00	200.00	400.00
	Set up site visit for TCEs to get signed				
	6 - Bathe, Cody	5/4/2022	5.00	200.00	1,000.00
	Meet with property owners to get TCEs				
	6 - Bathe, Cody	5/12/2022	3.00	200.00	600.00
	Meeting with property owner regarding TCE				
	6 - Odreman, Gabriel	5/3/2022	2.00	200.00	400.00
	TCE coordination				
	6 - Odreman, Gabriel	5/10/2022	2.00	200.00	400.00
	Project coordination (design and utilities)				

Project	007677	Fort Bend County Mobility2017		Invoice	522052
	6 - Odreman, Gabriel	5/17/2022	2.00	200.00	400.00
	TCE coordination				
Senior Project Engineer					
	7 - Fung, Raul	5/4/2022	1.00	180.00	180.00
	Follow up with TCE's. dosuccsed with Diana D.				
	7 - Fung, Raul	5/17/2022	2.00	180.00	360.00
	Attended FBC project status meeting, checked latest status of TCE's (follow up with Cody B.), contacted Kingsbrtidge MUD regarding their TCE's.				
	7 - Fung, Raul	5/18/2022	2.00	180.00	360.00
	Follow up with TCE's. Checked TCE's for Kingsbridge MUD.				
	7 - Fung, Raul	5/19/2022	2.00	180.00	360.00
	Checked google earth images, cross sections and plan view of TCE's. Cheked for email correspondence form designer HR Green regarding TCE requirements.				
	7 - Fung, Raul	5/20/2022	5.00	180.00	900.00
	Follow up with TCE's. Checked spreadhseet with information of completed and pending TCE's. Checked FBC Appraisal District property owner information.				
	7 - Fung, Raul	5/23/2022	2.00	180.00	360.00
	Follow up with TCE's. Reviewed TCE 31 (Kingsbridge MUD), contacted HR Green regarding TCE exhibit.				
	7 - Fung, Raul	5/24/2022	2.00	180.00	360.00
	Follow up with pending TCE's.				
	7 - Fung, Raul	5/25/2022	2.00	180.00	360.00
	Follow up with pending TCE's.				
	7 - Fung, Raul	5/26/2022	5.00	180.00	900.00
	Follow up with pending TCE's.				
	7 - Fung, Raul	5/27/2022	5.00	180.00	900.00
	Follow up with pending TCE's.				
Clerical					
	29 - Diederich, Diana	5/4/2022	4.00	100.00	400.00
	Collecting TCEs from owners				
	29 - Diederich, Diana	5/9/2022	2.00	100.00	200.00
	Adm asssitance				
	29 - Diederich, Diana	5/12/2022	2.00	100.00	200.00
	TCEs - organize, copy & file				
	29 - Diederich, Diana	5/16/2022	2.00	100.00	200.00
	Organize TCEs and make calls				
	Totals		54.00		9,240.00
	Total Labor				9,240.00
					\$9,240.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Bathe, Cody	5/5/2022	2.00	200.00	400.00
	Followed up with property owners				
	6 - Bathe, Cody	5/6/2022	4.00	200.00	800.00
	Meeting with property owners regarding TCEs				
	6 - Bathe, Cody	5/10/2022	3.00	200.00	600.00
	6 - Bathe, Cody	5/12/2022	3.00	200.00	600.00
	Reviewed utility permits for FBC				
	6 - Bathe, Cody	5/13/2022	4.00	200.00	800.00
	Meeting with utilities regarding utility adjustments				
	6 - Odreman, Gabriel	5/3/2022	2.00	200.00	400.00
	Road footprint coordination				
	6 - Odreman, Gabriel	5/17/2022	2.00	200.00	400.00
	Road footprint coordination				
	6 - Odreman, Gabriel	5/24/2022	2.00	200.00	400.00
	Coordination with Surveyor				

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Senior Project Engineer				
	7 - Fung, Raul	5/24/2022	2.00 180.00	360.00
Attended project meeting regarding survey data, reviewed current survey sheets and row maps.				
Associate Engineer				
	19 - Edwards, Katlyn	5/23/2022	1.00 125.00	125.00
emailed chris on what is needed with survey to move forward, scheduled meeting with surveyor				
	19 - Edwards, Katlyn	5/24/2022	.50 125.00	62.50
survey meeting				
	20 - Linares, Neyra	5/18/2022	.50 125.00	62.50
coordination with other consultants on status of project				
Totals			26.00	5,010.00
Total Labor				5,010.00
				\$5,010.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Bathe, Cody	5/2/2022	2.00	200.00	400.00
	Reached out about row status				
	6 - Bathe, Cody	5/5/2022	3.00	200.00	600.00
	Coordinating with utilities				
	6 - Bathe, Cody	5/11/2022	4.00	200.00	800.00
	Reviewed information regarding row and utility relocation plans				
	6 - Odreman, Gabriel	5/3/2022	1.00	200.00	200.00
	ROW follow up				
	6 - Odreman, Gabriel	5/10/2022	2.00	200.00	400.00
	Project coordination (design and utilities)				
	6 - Odreman, Gabriel	5/17/2022	2.00	200.00	400.00
Easment parcel coordination and plans update					
Senior Project Engineer					
	7 - Fung, Raul	5/17/2022	1.00	180.00	180.00
	Follow up with TLC regarding their environmental process (submittal to Corp of Engineers).				
	7 - Fung, Raul	5/20/2022	2.00	180.00	360.00
	Follow up with TLC regarding their environmental process (submittal to Corp of Engineers). Review of fully executed environmental permit.				
	7 - Fung, Raul	5/25/2022	1.00	180.00	180.00
	Conference call with Tim K. with TLC to discuss environmental NWP PCN (naitonwide permit preconstruction notice).				
	7 - Fung, Raul	5/27/2022	1.00	180.00	180.00
	Follow up with Tim K. with TLC to discuss environmental NWP PCN (naitonwide permit preconstruction notice).				
	Totals			19.00	
Total Labor					

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Odreman, Gabriel	5/5/2022	1.00	200.00	200.00
	Progress meeting with Terra				
	6 - Odreman, Gabriel	5/10/2022	2.00	200.00	400.00
	Project coordination (design and utilities)				
	6 - Odreman, Gabriel	5/18/2022	2.00	200.00	400.00
	Environmental proposal				

Project	007677	Fort Bend County Mobility2017	Invoice	522052
	6 - Odreman, Gabriel	5/25/2022	2.00	200.00
	Proposal coordination for environmental work			400.00
	Totals	7.00		1,400.00
	Total Labor			1,400.00
				\$1,400.00

Professional Personnel

			Hours	Rate	Amount
Associate Engineer					
	19 - Edwards, Katlyn	5/3/2022	1.00	125.00	125.00
	invoices, po's				
	19 - Edwards, Katlyn	5/11/2022	.50	125.00	62.50
	helping consultant upload invoice to masterworks				
	19 - Edwards, Katlyn	5/17/2022	1.50	125.00	187.50
	help with invoices, invoice approval, closeout of bellaire				
	19 - Edwards, Katlyn	5/19/2022	2.00	125.00	250.00
	uploading tce documents, help with invoices				
	19 - Edwards, Katlyn	5/26/2022	1.00	125.00	125.00
	lloking into alicia st budget revision, and project schedules				
	20 - Linares, Neyra	5/17/2022	1.00	125.00	125.00
	Project update cost estimate				
	20 - Linares, Neyra	5/19/2022	2.00	125.00	250.00
	Project update cost estimate				
	20 - Linares, Neyra	5/25/2022	2.50	125.00	312.50
	Updated mastework information for projects				
Clerical					
	28 - Zwahr, LeeAnn	5/11/2022	1.00	100.00	100.00
	Totals		12.50		1,537.50
	Total Labor				1,537.50
					\$1,537.50

Reimbursable Expenses

Reim Exp-Other Project Expenses					
AP 91333	5/27/2022	Kam-Hung Kenneth Woo DBA Kenneth Woo & Associates / Inspection fee / Invoice: INVINSR2227, 5/11/2022		575.00	
AP 91334	5/27/2022	Kam-Hung Kenneth Woo DBA Kenneth Woo & Associates / Plan review fee / Invoice: INVTASPR2225, 5/11/2022		550.00	
Total Reimbursables			1.0 times	1,125.00	1,125.00
					\$1,125.00
					\$32,752.50
			Total this Report		\$32,752.50

PROPOSAL FOR TDLR PLAN REVIEW & INSPECTION SERVICES

PROJECT: **BEECHNUT ST PAVING/DRAINAGE IMPR.**
Beechnut Street, Houston

DATE: **May 11, 2022**

INVOICE NO: **INVINSR2227**
BEECHNUT PAVING/DRAINAGE IMPR.

ARCHITECT'S
PROJECT NO : **KWATASR2225**
BEECHNUT PAVING/DRAINAGE IMPR.

TO : **RPS Group**
c/o Katlyn Edwards

The present status of the account is as follows:

Inspection	\$575
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KENNETH WOO & ASSOCIATES

Architecture ♦ Interior Design ♦ Project Management ♦ Accessibility
3607 Acacia Drive ♦ Sugar Land, Texas 77479
Office (832) 423-1162 ♦ Fax (281) 980-0568 ♦ Email: kwoo@aol.com

PROPOSAL FOR TDLR PLAN REVIEW & INSPECTION SERVICES

PROJECT: **BEECHNUT ST PAVING/DRAINAGE IMPR.**
Beechnut Street, Houston

DATE: **May 11, 2022**

INVOICE NO: **INVTASPR2225**
BEECHNUT PAVING/DRAINAGE IMPR.

ARCHITECT'S
PROJECT NO : **KWATASPR2225**
BEECHNUT PAVING/DRAINAGE IMPR.

TO : **RPS Group**
c/o Katlyn Edwards

The present status of the account is as follows:

Plan review	\$550
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