



PO 163936
DMS
REC 634580

AGENDA

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

July 14, 2022
Project No: 007677
Invoice No: 622021

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 May 28, 2022 to June 30, 2022:

Project Management

Professional Personnel

		Hours	Rate	Amount
Department Manager				
Pipkin, Lynn	6/20/2022	1.00	280.00	280.00
Senior Project Manager				
Chaney, Natalie	6/8/2022	1.00	240.00	240.00
Review of updated Sundial Drawings				
Chaney, Natalie	6/9/2022	1.00	240.00	240.00
Review of updated Sundial Drawings				
Talje, Bassem	6/1/2022	2.00	240.00	480.00
Design Coordination and follow up				
Talje, Bassem	6/2/2022	2.00	240.00	480.00
Design Coordination and follow up				
Talje, Bassem	6/6/2022	2.00	240.00	480.00
Design Follow up				
Talje, Bassem	6/7/2022	2.00	240.00	480.00
Design Follow up				
Talje, Bassem	6/8/2022	2.00	240.00	480.00
meeting with FBC PM's				
Talje, Bassem	6/13/2022	2.00	240.00	480.00
2017 design coordination				
Talje, Bassem	6/14/2022	2.00	240.00	480.00
2017 design coordination				
Project Manager				
Odreman, Gabriel	5/31/2022	1.00	200.00	200.00
Coordinating for projects				
Odreman, Gabriel	6/1/2022	3.00	200.00	600.00
Mobility meeting with Ike				
Odreman, Gabriel	6/6/2022	3.00	200.00	600.00
* ROW meeting				
* Project review (schedules and budgets).				
Odreman, Gabriel	6/7/2022	1.00	200.00	200.00
Project review (schedules and budgets).				

Project	007677	Fort Bend County Mobility2017	Invoice		622021
Odreman, Gabriel	6/13/2022	1.00	200.00	200.00	
Project review					
Odreman, Gabriel	6/15/2022	3.00	200.00	600.00	
Project Status review					
Odreman, Gabriel	6/20/2022	3.00	200.00	600.00	
Projects Status review (buudget and schedules)					
Odreman, Gabriel	6/27/2022	3.00	200.00	600.00	
Prep and meeting with Precinct 4.					
Odreman, Gabriel	6/28/2022	3.00	200.00	600.00	
Project status review (busget and schedules)					
Associate Engineer					
Dezarn, Katlyn	6/14/2022	1.00	125.00	125.00	
filing permits and responses					
Dezarn, Katlyn	6/20/2022	1.00	125.00	125.00	
workload meeting					
Dezarn, Katlyn	6/21/2022	.50	125.00	62.50	
FBC weekly meeting					
Dezarn, Katlyn	6/23/2022	1.00	125.00	125.00	
Dezarn, Katlyn	6/28/2022	1.00	125.00	125.00	
FBC weekly meeting					
Dezarn, Katlyn	6/29/2022	2.00	125.00	250.00	
program estimate cost analysis					
Linares, Neyra	6/1/2022	2.00	125.00	250.00	
Project meeting and coordination					
Linares, Neyra	6/2/2022	1.00	125.00	125.00	
Updated					
Linares, Neyra	6/6/2022	2.00	125.00	250.00	
Team meeting and coordination for bond programs					
Linares, Neyra	6/14/2022	2.00	125.00	250.00	
Projects meeting coordination and updates					
Linares, Neyra	6/20/2022	2.00	125.00	250.00	
collected data for TxDOT pending ites to send to FBC					
Linares, Neyra	6/28/2022	2.00	125.00	250.00	
Bond projects staus update					
Designer					
Talje, Mohamad	6/9/2022	2.00	100.00	200.00	
Check if task list is completed					
Talje, Mohamad	6/14/2022	2.00	100.00	200.00	
Meeting tasks and information sheet updates					
Talje, Mohamad	6/16/2022	2.00	100.00	200.00	
Project Cost Estimate					
Clerical					
Diederich, Diana	6/7/2022	2.00	100.00	200.00	
Weely status meeting & update files					
Diederich, Diana	6/14/2022	1.50	100.00	150.00	
Weekly Project Status Meeting					
Diederich, Diana	6/20/2022	2.00	100.00	200.00	
Adm assistance					
Diederich, Diana	6/29/2022	1.00	100.00	100.00	
Adm Assistance for GO					
Diederich, Diana	6/30/2022	1.50	100.00	150.00	
Admin Assistance for GO					
Totals		69.50		11,907.50	
Total Labor					11,907.50
					\$11,907.50

17204 - Beechnut Street

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Odreman, Gabriel	6/7/2022	2.00	200.00	400.00	
TDLR inspectors review coordination					
Odreman, Gabriel	6/21/2022	2.00	200.00	400.00	
TDLR Inspections coordination					
Odreman, Gabriel	6/28/2022	2.00	200.00	400.00	
TDLR Inspections handling					
Senior Project Engineer					
Fung, Raul	6/20/2022	1.00	180.00	180.00	
Finzalized permit review (Windstream).					
Associate Engineer					
Dezarn, Katlyn	6/10/2022	1.00	125.00	125.00	
project status update					
Dezarn, Katlyn	6/20/2022	1.00	125.00	125.00	
help with invoices					
Dezarn, Katlyn	6/23/2022	1.00	125.00	125.00	
call to costello about invoices					
Dezarn, Katlyn	6/28/2022	2.00	125.00	250.00	
talk with costello about TDLR and outstandign invoices					
Dezarn, Katlyn	6/30/2022	1.00	125.00	125.00	
project schedule					
Linares, Neyra	6/2/2022	1.00	125.00	125.00	
Updated project schedule					
Linares, Neyra	6/9/2022	2.00	125.00	250.00	
TDLR inspection coordination					
Linares, Neyra	6/30/2022	1.00	125.00	125.00	
Developed project schedule					
Totals		17.00		2,630.00	
Total Labor					2,630.00
					\$2,630.00

17206 - Sidewalk Safety Program

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Griffin, Jonathan	6/7/2022	1.00	200.00	200.00	
Review 95% Plans					
Griffin, Jonathan	6/9/2022	1.00	200.00	200.00	
Review 95% Plans					
Griffin, Jonathan	6/14/2022	5.00	200.00	1,000.00	
Review 95% Plans					
Griffin, Jonathan	6/21/2022	2.00	200.00	400.00	
Meeting with Gooden Engineers to discuss 95% comments					
Griffin, Jonathan	6/22/2022	1.00	200.00	200.00	
Consultant coordination					
Odreman, Gabriel	6/2/2022	2.00	200.00	400.00	
Effort to determine new areas for sidewalks					
Odreman, Gabriel	6/7/2022	2.00	200.00	400.00	
Coordination for 95% submittal from Gooden					
Odreman, Gabriel	6/14/2022	1.00	200.00	200.00	
95% plans review					
Odreman, Gabriel	6/15/2022	3.00	200.00	600.00	
95% plans review					
Odreman, Gabriel	6/21/2022	3.00	200.00	600.00	
Meeting with Consultnat Engineer to explain comments from 95% submittal.					

Project	007677	Fort Bend County Mobility2017	Invoice	622021
Odreman, Gabriel	6/29/2022	2.00	200.00	400.00
Ped Bridge coordination				
Associate Engineer				
Dezarn, Katlyn	6/13/2022	1.00	125.00	125.00
help with invoicing				
Dezarn, Katlyn	6/15/2022	1.00	125.00	125.00
updating invoice record				
Dezarn, Katlyn	6/20/2022	1.00	125.00	125.00
update invoice record				
Dezarn, Katlyn	6/21/2022	2.00	125.00	250.00
95% comments meeting, meeting follow up				
Dezarn, Katlyn	6/30/2022	1.00	125.00	125.00
project schedule				
Linares, Neyra	6/8/2022	2.00	125.00	250.00
review 95 %				
Linares, Neyra	6/15/2022	2.00	125.00	250.00
Plan review				
Linares, Neyra	6/30/2022	1.00	125.00	125.00
Developed project schedule				
Totals		34.00		5,975.00
Total Labor				5,975.00
				\$5,975.00

17207 - Burney-Old Richmond

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Bathe, Cody	6/8/2022	5.00	200.00	1,000.00
Working on get TCEs and meeting property owners				
Bathe, Cody	6/15/2022	3.00	200.00	600.00
Meeting with homeowners regarding TCEs				
Bathe, Cody	6/20/2022	2.00	200.00	400.00
Bathe, Cody	6/30/2022	3.00	200.00	600.00
Meeting with property owners regarding TCEs				
Griffin, Jonathan	6/27/2022	3.00	200.00	600.00
Review Proposal for TCE removal				
Griffin, Jonathan	6/28/2022	1.00	200.00	200.00
Review Proposal for TCE removal				
Odreman, Gabriel	6/7/2022	2.00	200.00	400.00
TCEs coordination				
Odreman, Gabriel	6/16/2022	3.00	200.00	600.00
TCEs coordination				
Odreman, Gabriel	6/21/2022	2.00	200.00	400.00
TCE evaluation for redesign				
Odreman, Gabriel	6/29/2022	2.00	200.00	400.00
TCEs coordination				
Senior Project Engineer				
Fung, Raul	5/31/2022	1.00	180.00	180.00
Follow up with TCE's.				
Fung, Raul	6/1/2022	2.00	180.00	360.00
Follow up with TCE's.				
Fung, Raul	6/2/2022	3.00	180.00	540.00
Follow up with TCE's.				
Fung, Raul	6/3/2022	2.00	180.00	360.00
Follow up with TCE's.				
Fung, Raul	6/6/2022	2.00	180.00	360.00
Follow up with TCE's. Attended project status meeting.				

Project	007677	Fort Bend County Mobility2017	Invoice	622021
Fung, Raul	6/7/2022	2.00	180.00	360.00
	Follow up with TCE's. Attended project status meeting.			
Fung, Raul	6/8/2022	2.00	180.00	360.00
	Follow up with TCE's. Attended project status meeting.			
Fung, Raul	6/9/2022	1.00	180.00	180.00
	Follow up with TCE's. Attended teams meeting in regards to program management powerpoint presentation.			
Fung, Raul	6/10/2022	1.00	180.00	180.00
	Follow up with TCE's.			
Fung, Raul	6/13/2022	2.00	180.00	360.00
	Follow up with TCE's. Received markups from Miller and Associates (on behalf of Kingsbridge MUD), discussed updates to documents with Diana D.			
Fung, Raul	6/14/2022	1.00	180.00	180.00
	Follow up with TCE's. Received markups from Miller and Associates (on behalf of Kingsbridge MUD), discussed updates to documents with Diana D.			
Fung, Raul	6/16/2022	1.00	180.00	180.00
	Follow up with TCE's. Follow up with Katlyn E. regarding current invoicing. Project schedule, discuss with Yvonne Y.			
Fung, Raul	6/20/2022	3.00	180.00	540.00
	Follow up with TCE's; conference call with designer HR Green about TCE's 21, 25 or 30, discussed overall cross sections, sidewalk locations and area inlets. Follow up discussion with Diana D. and Katlyn E. regarding TCE's overall and individual exhibits. Checked Fort Bend County Appraisal District.			
Fung, Raul	6/21/2022	5.00	180.00	900.00
	Attended FBC progress status meeting. Check TCE's status, verify overall exhibit prepared by RPS, follow up with Katlyn E. regarding TCE numbering and ownership information. Conference call with designer HR Green to discuss area inlets instead of obtaining TCE's; also discussed pending approval of invoicing.			
Fung, Raul	6/22/2022	3.00	180.00	540.00
	Follow up with Katlyn E. regarding updated overall TCE exhibit. Coordinated with designer HR Green in regards to updated overall TCE exhibit.			
Fung, Raul	6/23/2022	1.00	180.00	180.00
	Follow up with Katlyn E. and designer HR Green regarding updated overall TCE's exhibit.			
Fung, Raul	6/24/2022	1.00	180.00	180.00
	Conference call with designer HR Green to discuss TCE's, proposal to make updates to sheets and pending invoicing.			
Fung, Raul	6/28/2022	1.00	180.00	180.00
	Review of updated proposal submitted by HR Green, follow up with Miller and Associates regarding 12" existing waterline relocation.			
Fung, Raul	6/29/2022	3.00	180.00	540.00
	Conference call with HR Green regarding TCE's, review of data regarding existing waterline relocation and conflict with possible new area inlets. Project schedule.			
Fung, Raul	6/30/2022	3.00	180.00	540.00
	Follow up with TCE's. Project schedule.			
Associate Engineer				
Dezarn, Katlyn	6/20/2022	2.00	125.00	250.00
	discussing TCE discrepancy, looking into amendments			
Dezarn, Katlyn	6/21/2022	2.00	125.00	250.00
	looking over and fixing TCE exhibit			
Dezarn, Katlyn	6/22/2022	1.00	125.00	125.00
	updating TCE exhibit			
Dezarn, Katlyn	6/30/2022	1.00	125.00	125.00
	project schedule			
Linares, Neyra	6/16/2022	4.00	125.00	500.00
	TCE's documentation, Amendment coordination			
Linares, Neyra	6/30/2022	1.00	125.00	125.00
	Developed project schedule			

Project	007677	Fort Bend County Mobility2017	Invoice	622021
Designer				
Talje, Mohamad	6/22/2022	1.50	100.00	150.00
Updating exhibit				
Clerical				
Diederich, Diana	6/2/2022	2.00	100.00	200.00
TCE calls & follow up				
Diederich, Diana	6/3/2022	2.00	100.00	200.00
TCE follow up				
Diederich, Diana	6/6/2022	2.00	100.00	200.00
TCEs				
Diederich, Diana	6/7/2022	1.00	100.00	100.00
Calls for TCEs				
Diederich, Diana	6/8/2022	4.00	100.00	400.00
TCEs - HO signatures & organize files				
Diederich, Diana	6/9/2022	2.50	100.00	250.00
Scan TCEs and organize files				
Diederich, Diana	6/13/2022	1.00	100.00	100.00
TCEs				
Diederich, Diana	6/21/2022	2.00	100.00	200.00
TCE calls				
Diederich, Diana	6/23/2022	1.00	100.00	100.00
TCE calls				
Diederich, Diana	6/29/2022	1.50	100.00	150.00
TCE calls				
Diederich, Diana	6/30/2022	1.00	100.00	100.00
TCEs				
Totals		98.50		15,925.00
Total Labor				15,925.00
				\$15,925.00

17208 - Old Richmond

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Odreman, Gabriel	6/28/2022	2.00	200.00	400.00	
TDLR Inspections handling					
Associate Engineer					
Dezarn, Katlyn	6/16/2022	1.00	125.00	125.00	
look over comcast permit					
Dezarn, Katlyn	6/23/2022	2.00	125.00	250.00	
processing invoice and updating invoice record					
Dezarn, Katlyn	6/30/2022	1.00	125.00	125.00	
project schedule					
Elhalabi, Khaled	6/23/2022	2.00	125.00	250.00	
Linares, Neyra	6/30/2022	1.00	125.00	125.00	
Developed project schedule					
Totals		9.00		1,275.00	
Total Labor					1,275.00
					\$1,275.00

17211 - BelknapRoad

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Bathe, Cody	5/31/2022	5.00	200.00	1,000.00
Meeting with developer regarding concerns on project and how it effects his driveways. Also meeting with mud regarding adjustments.				

Project	007677	Fort Bend County Mobility2017	Invoice		622021
	Bathe, Cody	6/1/2022	3.00	200.00	600.00
	Bathe, Cody	6/7/2022	3.00	200.00	600.00
	Meeting with property owners				
	Bathe, Cody	6/15/2022	3.00	200.00	600.00
	Coordinating with utilities to provide updates on status of project				
	Bathe, Cody	6/21/2022	4.00	200.00	800.00
	Bathe, Cody	6/22/2022	4.00	200.00	800.00
	Meeting with att to discuss conduit on bridge				
	Bathe, Cody	6/27/2022	4.00	200.00	800.00
	Reviewed utilities for project and TCEs				
	Griffin, Jonathan	6/16/2022	1.00	200.00	200.00
	Meeting with Structural and Follow up with Ike & Felicia				
	Odreman, Gabriel	6/8/2022	2.00	200.00	400.00
	Coordination with MVM church				
	Odreman, Gabriel	6/14/2022	2.00	200.00	400.00
	Coordination with consultants for data developed with EJES				
	Odreman, Gabriel	6/21/2022	2.00	200.00	400.00
	Project coordination				
Senior Project Engineer					
	Fung, Raul	6/8/2022	2.00	180.00	360.00
	Plan set review (proposed warehouse office).				
	Fung, Raul	6/9/2022	2.00	180.00	360.00
	Plan set review (proposed warehouse office).				
	Fung, Raul	6/10/2022	1.00	180.00	180.00
	Follow up with Ronald T. regarding design updates.				
	Fung, Raul	6/13/2022	3.00	180.00	540.00
	Reviewed CAD files from projectwise and finalized response to warehouse permit.				
	Fung, Raul	6/14/2022	5.00	180.00	900.00
	Attended virtual meeting to discuss current TCP design. Attended project progress meeting. Reviewed current intersection design at Old Richmond Rd. Checked for any as built drawings.				
	Fung, Raul	6/15/2022	3.00	180.00	540.00
	Attended virtual meeting with IDC and RPS to discuss current signal design and current updates to roadway design. Discussed utility relocation with Cody B. (in regards to intersection of Old Richmond Rd. and Belknap Rd.).				
	Fung, Raul	6/16/2022	1.00	180.00	180.00
	Attended virtual meeting with original bridge designer Jaymark Engineering.				
	Fung, Raul	6/17/2022	1.00	180.00	180.00
	Follow up with the following items: Old Richmond CADD files, HEC RAS model for bridge design, as built record drawings				
	Fung, Raul	6/20/2022	2.00	180.00	360.00
	Finalized permit review (Comcast). Coordination with Huitt Zollars regarding CAD files and as built plans. Review of record drawings (intersection with Belknap Rd).				
Associate Engineer					
	Dezarn, Katlyn	6/10/2022	1.00	125.00	125.00
	upload and update TCE's				
	Dezarn, Katlyn	6/14/2022	2.50	125.00	312.50
	creating exhibit to show what TCE's are still needed				
	Dezarn, Katlyn	6/17/2022	2.00	125.00	250.00
	upload TCE's in MW				
	Dezarn, Katlyn	6/24/2022	1.00	125.00	125.00
	upload newly signed TCEs				
	Dezarn, Katlyn	6/30/2022	1.00	125.00	125.00
	project schedule				
	Linares, Neyra	6/8/2022	1.00	125.00	125.00
	updated project review and status				
	Linares, Neyra	6/13/2022	1.00	125.00	125.00
	review project invoice status for county				

Project	007677	Fort Bend County Mobility2017	Invoice	622021
Linares, Neyra	6/15/2022	1.00	125.00	125.00
Bridge engineer coordination				
Linares, Neyra	6/27/2022	2.00	125.00	250.00
Project schedule update and coordination with consultants				
Totals		65.50	11,762.50	
Total Labor				11,762.50
				\$11,762.50

17218x - Moore

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Bathe, Cody	5/31/2022	5.00	200.00	1,000.00
Site visit to meet with utilities company regarding schedule of relocations				
Bathe, Cody	6/2/2022	4.00	200.00	800.00
Reviewed utility files regarding center point information to provide information to William at CNP.				
Bathe, Cody	6/8/2022	4.00	200.00	800.00
Coordination for utility adjustments				
Bathe, Cody	6/15/2022	3.00	200.00	600.00
Coordinating with utilities to provide status regarding row				
Bathe, Cody	6/20/2022	2.00	200.00	400.00
Bathe, Cody	6/21/2022	2.00	200.00	400.00
Bathe, Cody	6/30/2022	2.00	200.00	400.00
Meeting with property owners				
Odreman, Gabriel	6/2/2022	2.00	200.00	400.00
Utilities and ROW coordination				
Odreman, Gabriel	6/8/2022	2.00	200.00	400.00
ROW coordination with Guess Group				
Odreman, Gabriel	6/16/2022	2.00	200.00	400.00
ROW coordination				
Odreman, Gabriel	6/24/2022	2.00	200.00	400.00
ROW reports review and coordination				
Senior Project Engineer				
Fung, Raul	6/9/2022	2.00	180.00	360.00
Project schedule.				
Fung, Raul	6/10/2022	4.00	180.00	720.00
Project schedule.				
Fung, Raul	6/15/2022	1.00	180.00	180.00
Project schedule.				
Fung, Raul	6/16/2022	1.00	180.00	180.00
Project schedule.				
Fung, Raul	6/30/2022	1.00	180.00	180.00
Project schedule.				
Associate Engineer				
Dezarn, Katlyn	6/30/2022	1.00	125.00	125.00
project schedule				
Linares, Neyra	6/13/2022	1.50	125.00	187.50
Environmental report coordination for apporval				
Linares, Neyra	6/17/2022	.50	125.00	62.50
Environmental report coordination with sub				
Linares, Neyra	6/22/2022	1.00	125.00	125.00
Emvironmental Rep coordination				
Linares, Neyra	6/30/2022	1.00	125.00	125.00
Developed project schedule				
Totals		44.00		8,245.00
Total Labor				8,245.00

17220x - Avenue E

Professional Personnel

		Hours	Rate	Amount	
Associate Engineer					
Dezarn, Katlyn	6/30/2022	1.00	125.00	125.00	
project schedule					
Totals		1.00		125.00	
Total Labor					125.00
					\$125.00

Watts Plantation

Professional Personnel

		Hours	Rate	Amount	
Associate Engineer					
Dezarn, Katlyn	6/29/2022	1.00	125.00	125.00	
look over contract and upload to mw					
Dezarn, Katlyn	6/30/2022	1.00	125.00	125.00	
project schedule					
Linares, Neyra	6/30/2022	1.00	125.00	125.00	
Developed project schedule					
Totals		3.00		375.00	
Total Labor					375.00
					\$375.00

MasterWorks Data Entry (All Projects)

Professional Personnel

		Hours	Rate	Amount	
Associate Engineer					
Linares, Neyra	6/1/2022	2.00	125.00	250.00	
Updated 2017 projects					
Linares, Neyra	6/9/2022	2.00	125.00	250.00	
MW meeting and schedule entry					
Linares, Neyra	6/16/2022	3.00	125.00	375.00	
Updated project schedule					
Linares, Neyra	6/22/2022	1.00	125.00	125.00	
Project schedule update					
Linares, Neyra	6/29/2022	1.00	125.00	125.00	
invoice approvals and project schedule update					
Younis, Yvonne	6/7/2022	9.00	125.00	1,125.00	
uploading documents in Msterworks					
Younis, Yvonne	6/8/2022	7.00	125.00	875.00	
uploading documents in Msterworks					
Younis, Yvonne	6/13/2022	3.00	125.00	375.00	
Schedules					
Younis, Yvonne	6/14/2022	3.00	125.00	375.00	
data entry					
Younis, Yvonne	6/15/2022	3.00	125.00	375.00	
schedules					
Younis, Yvonne	6/21/2022	1.00	125.00	125.00	
uploading documents					

Project	007677	Fort Bend County Mobility2017	Invoice	622021
Clerical				
Zwahr, LeeAnn	6/9/2022	1.00	100.00	100.00
Totals		36.00		4,475.00
Total Labor				4,475.00
				\$4,475.00

Expenses

Reimbursable Expenses

Reim Exp-Mileage				96.53	
Total Reimbursables		1.0 times		96.53	96.53
					\$96.53

Recap:

	Current	Previous	To-Date	
Total Billings	62,791.53	2,744,922.84	2,807,714.37	
Contract Amount			2,897,590.00	
Balance			89,875.63	
		Total Due This Invoice:		\$62,791.53

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

Billing Backup

RPS Infrastructure Inc. (Live)

Invoice 622021 Dated 7/14/2022

Friday, July 1, 2022

12:43:11 PM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
22 - Pipkin, Lynn	6/20/2022		1.00	280.00	280.00
Senior Project Manager					
22 - Chaney, Natalie	6/8/2022		1.00	240.00	240.00
Review of updated Sundial Drawings					
22 - Chaney, Natalie	6/9/2022		1.00	240.00	240.00
Review of updated Sundial Drawings					
30 - Talje, Bassem	6/1/2022		2.00	240.00	480.00
Design Coordination and follow up					
30 - Talje, Bassem	6/2/2022		2.00	240.00	480.00
Design Coordination and follow up					
30 - Talje, Bassem	6/6/2022		2.00	240.00	480.00
Design Follow up					
30 - Talje, Bassem	6/7/2022		2.00	240.00	480.00
Design Follow up					
30 - Talje, Bassem	6/8/2022		2.00	240.00	480.00
meeting with FBC PM's					
30 - Talje, Bassem	6/13/2022		2.00	240.00	480.00
2017 design coordination					
30 - Talje, Bassem	6/14/2022		2.00	240.00	480.00
2017 design coordination					
Project Manager					
6 - Odreman, Gabriel	5/31/2022		1.00	200.00	200.00
Coordinating for projects					
6 - Odreman, Gabriel	6/1/2022		3.00	200.00	600.00
Mobility meeting with Ike					
6 - Odreman, Gabriel	6/6/2022		3.00	200.00	600.00
* ROW meeting					
* Project review (schedules and budgets).					
6 - Odreman, Gabriel	6/7/2022		1.00	200.00	200.00
Project review (schedules and budgets).					
6 - Odreman, Gabriel	6/13/2022		1.00	200.00	200.00
Project review					
6 - Odreman, Gabriel	6/15/2022		3.00	200.00	600.00
Project Status review					
6 - Odreman, Gabriel	6/20/2022		3.00	200.00	600.00
Projects Status review (budget and schedules)					
6 - Odreman, Gabriel	6/27/2022		3.00	200.00	600.00
Prep and meeting with Precinct 4.					
6 - Odreman, Gabriel	6/28/2022		3.00	200.00	600.00
Project status review (budget and schedules)					
Associate Engineer					
19 - Dezarn, Katlyn	6/14/2022		1.00	125.00	125.00
filing permits and responses					
19 - Dezarn, Katlyn	6/20/2022		1.00	125.00	125.00
workload meeting					
19 - Dezarn, Katlyn	6/21/2022		.50	125.00	62.50
FBC weekly meeting					
19 - Dezarn, Katlyn	6/23/2022		1.00	125.00	125.00
19 - Dezarn, Katlyn	6/28/2022		1.00	125.00	125.00
FBC weekly meeting					

Project	007677	Fort Bend County Mobility2017	Invoice	622021
	19 - Dezarn, Katlyn	6/29/2022	2.00	125.00
	program estimate cost analysis			250.00
	20 - Linares, Neyra	6/1/2022	2.00	125.00
	Project meeting and coordination			250.00
	20 - Linares, Neyra	6/2/2022	1.00	125.00
	Updated			125.00
	20 - Linares, Neyra	6/6/2022	2.00	125.00
	Team meeting and coordination for bond programs			250.00
	20 - Linares, Neyra	6/14/2022	2.00	125.00
	Projects meeting coordination and updates			250.00
	20 - Linares, Neyra	6/20/2022	2.00	125.00
	collected data for TxDOT pending ites to send to FBC			250.00
	20 - Linares, Neyra	6/28/2022	2.00	125.00
	Bond projects staus update			250.00
Designer				
	66 - Talje, Mohamad	6/9/2022	2.00	100.00
	Check if task list is completed			200.00
	66 - Talje, Mohamad	6/14/2022	2.00	100.00
	Meeting tasks and information sheet updates			200.00
	66 - Talje, Mohamad	6/16/2022	2.00	100.00
	Project Cost Estimate			200.00
Clerical				
	29 - Diederich, Diana	6/7/2022	2.00	100.00
	Weely status meeting & update files			200.00
	29 - Diederich, Diana	6/14/2022	1.50	100.00
	Weekly Project Status Meeting			150.00
	29 - Diederich, Diana	6/20/2022	2.00	100.00
	Adm assistance			200.00
	29 - Diederich, Diana	6/29/2022	1.00	100.00
	Adm Assistance for GO			100.00
	29 - Diederich, Diana	6/30/2022	1.50	100.00
	Admin Assistance for GO			150.00
	Totals		69.50	11,907.50
	Total Labor			11,907.50
				\$11,907.50
Professional Personnel				
			Hours	Rate
Project Manager				Amount
	6 - Odreman, Gabriel	6/7/2022	2.00	200.00
	TDLR inspectors review coordination			400.00
	6 - Odreman, Gabriel	6/21/2022	2.00	200.00
	TDLR Inspections coordination			400.00
	6 - Odreman, Gabriel	6/28/2022	2.00	200.00
	TDLR Inspections handling			400.00
Senior Project Engineer				
	7 - Fung, Raul	6/20/2022	1.00	180.00
	Finzalized permit review (Windstream).			180.00
Associate Engineer				
	19 - Dezarn, Katlyn	6/10/2022	1.00	125.00
	project status update			125.00
	19 - Dezarn, Katlyn	6/20/2022	1.00	125.00
	help with invoices			125.00
	19 - Dezarn, Katlyn	6/23/2022	1.00	125.00
	call to costello about invoices			125.00
	19 - Dezarn, Katlyn	6/28/2022	2.00	125.00
	talk with costello about TDLR and outstandign invoices			250.00

Project	007677	Fort Bend County Mobility2017		Invoice	622021
	19 - Dezarn, Katlyn	6/30/2022	1.00	125.00	125.00
	project schedule				
	20 - Linares, Neyra	6/2/2022	1.00	125.00	125.00
	Updated project schedule				
	20 - Linares, Neyra	6/9/2022	2.00	125.00	250.00
	TDLR inspection coordination				
	20 - Linares, Neyra	6/30/2022	1.00	125.00	125.00
	Developed project schedule				
	Totals		17.00		2,630.00
	Total Labor				2,630.00
					\$2,630.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Griffin, Jonathan	6/7/2022	1.00	200.00	200.00
	Review 95% Plans				
	6 - Griffin, Jonathan	6/9/2022	1.00	200.00	200.00
	Review 95% Plans				
	6 - Griffin, Jonathan	6/14/2022	5.00	200.00	1,000.00
	Review 95% Plans				
	6 - Griffin, Jonathan	6/21/2022	2.00	200.00	400.00
	Meeting with Gooden Engineers to discuss 95% comments				
	6 - Griffin, Jonathan	6/22/2022	1.00	200.00	200.00
	Consultant coordination				
	6 - Odreman, Gabriel	6/2/2022	2.00	200.00	400.00
	Effort to determine new areas for sidewalks				
	6 - Odreman, Gabriel	6/7/2022	2.00	200.00	400.00
	Coordination for 95% submittal from Gooden				
	6 - Odreman, Gabriel	6/14/2022	1.00	200.00	200.00
	95% plans review				
	6 - Odreman, Gabriel	6/15/2022	3.00	200.00	600.00
	95% plans review				
	6 - Odreman, Gabriel	6/21/2022	3.00	200.00	600.00
	Meeting with Consultnat Engineer to explain comments from 95% submittal.				
	6 - Odreman, Gabriel	6/29/2022	2.00	200.00	400.00
	Ped Bridge coordination				
Associate Engineer					
	19 - Dezarn, Katlyn	6/13/2022	1.00	125.00	125.00
	help with invoicing				
	19 - Dezarn, Katlyn	6/15/2022	1.00	125.00	125.00
	updating invoice record				
	19 - Dezarn, Katlyn	6/20/2022	1.00	125.00	125.00
	update invoice record				
	19 - Dezarn, Katlyn	6/21/2022	2.00	125.00	250.00
	95% comments meeting, meeting follow up				
	19 - Dezarn, Katlyn	6/30/2022	1.00	125.00	125.00
	project schedule				
	20 - Linares, Neyra	6/8/2022	2.00	125.00	250.00
	review 95 %				
	20 - Linares, Neyra	6/15/2022	2.00	125.00	250.00
	Plan review				
	20 - Linares, Neyra	6/30/2022	1.00	125.00	125.00
	Developed project schedule				
	Totals		34.00		5,975.00
	Total Labor				5,975.00

Professional Personnel

		Hours	Rate	Amount
Project Manager				
	6 - Bathe, Cody	6/8/2022	5.00	200.00
	Working on get TCEs and meeting property owners			1,000.00
	6 - Bathe, Cody	6/15/2022	3.00	200.00
	Meeting with homeowners regarding TCEs			600.00
	6 - Bathe, Cody	6/20/2022	2.00	200.00
	6 - Bathe, Cody	6/30/2022	3.00	200.00
	Meeting with property owners regarding TCEs			400.00
	6 - Griffin, Jonathan	6/27/2022	3.00	200.00
	Review Proposal for TCE removal			600.00
	6 - Griffin, Jonathan	6/28/2022	1.00	200.00
	Review Proposal for TCE removal			200.00
	6 - Odreman, Gabriel	6/7/2022	2.00	200.00
	TCEs coordination			400.00
	6 - Odreman, Gabriel	6/16/2022	3.00	200.00
	TCEs coordination			600.00
	6 - Odreman, Gabriel	6/21/2022	2.00	200.00
	TCE evaluation for redesign			400.00
	6 - Odreman, Gabriel	6/29/2022	2.00	200.00
	TCEs coordination			400.00
Senior Project Engineer				
	7 - Fung, Raul	5/31/2022	1.00	180.00
	Follow up with TCE's.			180.00
	7 - Fung, Raul	6/1/2022	2.00	180.00
	Follow up with TCE's.			360.00
	7 - Fung, Raul	6/2/2022	3.00	180.00
	Follow up with TCE's.			540.00
	7 - Fung, Raul	6/3/2022	2.00	180.00
	Follow up with TCE's.			360.00
	7 - Fung, Raul	6/6/2022	2.00	180.00
	Follow up with TCE's. Attended project status meeting.			360.00
	7 - Fung, Raul	6/7/2022	2.00	180.00
	Follow up with TCE's. Attended project status meeting.			360.00
	7 - Fung, Raul	6/8/2022	2.00	180.00
	Follow up with TCE's. Attended project status meeting.			360.00
	7 - Fung, Raul	6/9/2022	1.00	180.00
	Follow up with TCE's. Attended teams meeting in regards to program management powerpoint presentation.			180.00
	7 - Fung, Raul	6/10/2022	1.00	180.00
	Follow up with TCE's.			180.00
	7 - Fung, Raul	6/13/2022	2.00	180.00
	Follow up with TCE's. Received markups from Miller and Associates (on behalf of Kingsbridge MUD), discussed updates to documents with Diana D.			360.00
	7 - Fung, Raul	6/14/2022	1.00	180.00
	Follow up with TCE's. Received markups from Miller and Associates (on behalf of Kingsbridge MUD), discussed updates to documents with Diana D.			180.00
	7 - Fung, Raul	6/16/2022	1.00	180.00
	Follow up with TCE's. Follow up with Katlyn E. regarding current invoicing. Project schedule, discuss with Yvonne Y.			180.00
	7 - Fung, Raul	6/20/2022	3.00	180.00
	Follow up with TCE's; conference call with designer HR Green about TCE's 21, 25 or 30, discussed overall cross sections, sidewalk locations and area inlets. Follow up discussion with Diana D. and Katlyn E. regarding TCE's overall and individual exhibits. Checked Fort Bend County Appraisal District.			540.00

Project	007677	Fort Bend County Mobility2017	Invoice	622021	
	7 - Fung, Raul	6/21/2022	5.00	180.00	900.00
	Attended FBC progress status meeting. Check TCE's status, verify overall exhibit prepared by RPS, follow up with Katlyn E. regarding TCE numbering and ownership information. Conference call with designer HR Green to discuss area inlets instead of obtaining TCE's; also discussed pending approval of invoicing.				
	7 - Fung, Raul	6/22/2022	3.00	180.00	540.00
	Follow up with Katlyn E. regarding updated overall TCE exhibit. Coordinated with designer HR Green in regards to updated overall TCE exhibit.				
	7 - Fung, Raul	6/23/2022	1.00	180.00	180.00
	Follow up with Katlyn E. and designer HR Green regardibg updated overall TCE's exhibit.				
	7 - Fung, Raul	6/24/2022	1.00	180.00	180.00
	Conference call with designer HR Green to discuss TCE's, proposal to make updates to sheets and pending invoicing.				
	7 - Fung, Raul	6/28/2022	1.00	180.00	180.00
	Review of updated proposal submitted by HR Green, follow up with Miller and Associates regarding 12" existing waterline relocation.				
	7 - Fung, Raul	6/29/2022	3.00	180.00	540.00
	Conference call with HR Green regarding TCE's, review of data regarding existing waterline relocation and conflict with possible new area inlets. Project schedule.				
	7 - Fung, Raul	6/30/2022	3.00	180.00	540.00
	Follow up with TCE's. Project schedule.				
	Associate Engineer				
	19 - Dezarn, Katlyn	6/20/2022	2.00	125.00	250.00
	discussing TCE discrepancy, looking into amendments				
	19 - Dezarn, Katlyn	6/21/2022	2.00	125.00	250.00
	looking over and fixing TCE exhibit				
	19 - Dezarn, Katlyn	6/22/2022	1.00	125.00	125.00
	updating TCE exhibit				
	19 - Dezarn, Katlyn	6/30/2022	1.00	125.00	125.00
	project schedule				
	20 - Linares, Neyra	6/16/2022	4.00	125.00	500.00
TCE's documentation, Admedment coordination					
20 - Linares, Neyra	6/30/2022	1.00	125.00	125.00	
Developed project schedule					
Designer					
	66 - Talje, Mohamad	6/22/2022	1.50	100.00	150.00
Updating exhibit					
Clerical					
	29 - Diederich, Diana	6/2/2022	2.00	100.00	200.00
	TCE calls & follow up				
	29 - Diederich, Diana	6/3/2022	2.00	100.00	200.00
	TCE follow up				
	29 - Diederich, Diana	6/6/2022	2.00	100.00	200.00
	TCEs				
	29 - Diederich, Diana	6/7/2022	1.00	100.00	100.00
	Calls for TCEs				
	29 - Diederich, Diana	6/8/2022	4.00	100.00	400.00
	TCEs - HO signatures & organize files				
	29 - Diederich, Diana	6/9/2022	2.50	100.00	250.00
	Scan TCEs and organize files				
29 - Diederich, Diana	6/13/2022	1.00	100.00	100.00	
TCEs					
29 - Diederich, Diana	6/21/2022	2.00	100.00	200.00	
TCE calls					
29 - Diederich, Diana	6/23/2022	1.00	100.00	100.00	
TCE calls					
29 - Diederich, Diana	6/29/2022	1.50	100.00	150.00	
TCE calls					

Project	007677	Fort Bend County Mobility2017	Invoice	622021
	29 - Diederich, Diana	6/30/2022	1.00	100.00
	TCEs			100.00
	Totals		98.50	15,925.00
	Total Labor			15,925.00
				\$15,925.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Odreman, Gabriel	6/28/2022	2.00	200.00	400.00
	TDLR Inspections handling				
Associate Engineer					
	19 - Dezarn, Katlyn	6/16/2022	1.00	125.00	125.00
	look over comcast permit				
	19 - Dezarn, Katlyn	6/23/2022	2.00	125.00	250.00
	processing invoice and updating invoice record				
	19 - Dezarn, Katlyn	6/30/2022	1.00	125.00	125.00
	project schedule				
	20 - Elhalabi, Khaled	6/23/2022	2.00	125.00	250.00
	20 - Linares, Neyra	6/30/2022	1.00	125.00	125.00
	Developed project schedule				
	Totals		9.00		1,275.00
	Total Labor				1,275.00
					\$1,275.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Bathe, Cody	5/31/2022	5.00	200.00	1,000.00
	Meeting with developer regarding concerns on project and how it effects his driveways. Also meeting with mud regarding adjustments.				
	6 - Bathe, Cody	6/1/2022	3.00	200.00	600.00
	6 - Bathe, Cody	6/7/2022	3.00	200.00	600.00
	Meeting with property owners				
	6 - Bathe, Cody	6/15/2022	3.00	200.00	600.00
	Coordinating with utilities to provide updates on status of project				
	6 - Bathe, Cody	6/21/2022	4.00	200.00	800.00
	6 - Bathe, Cody	6/22/2022	4.00	200.00	800.00
	Meeting with att to discuss conduit on bridge				
	6 - Bathe, Cody	6/27/2022	4.00	200.00	800.00
	Reviewed utilities for project and TCEs				
	6 - Griffin, Jonathan	6/16/2022	1.00	200.00	200.00
	Meeting with Structural and Follow up with Ike & Felicia				
	6 - Odreman, Gabriel	6/8/2022	2.00	200.00	400.00
	Coordination with MVM church				
	6 - Odreman, Gabriel	6/14/2022	2.00	200.00	400.00
	Coordination with consultnats for data developed with EJES				
	6 - Odreman, Gabriel	6/21/2022	2.00	200.00	400.00
	Project coordination				
Senior Project Engineer					
	7 - Fung, Raul	6/8/2022	2.00	180.00	360.00
	Plan set review (proposed warehouse office).				
	7 - Fung, Raul	6/9/2022	2.00	180.00	360.00
	Plan set review (proposed warehouse office).				
	7 - Fung, Raul	6/10/2022	1.00	180.00	180.00
	Follow up with Ronald T. regarding design updates.				

Project	007677	Fort Bend County Mobility2017	Invoice	622021	
	7 - Fung, Raul	6/13/2022	3.00	180.00	540.00
	Reviewed CAD files from projectwise and finalized response to warehouse permit.				
	7 - Fung, Raul	6/14/2022	5.00	180.00	900.00
	Attended virtual meeting to discuss current TCP design. Attended project progress meeting. Reviewed current intersection design at Old Richmond Rd. Checked for any as built drawings.				
	7 - Fung, Raul	6/15/2022	3.00	180.00	540.00
	Attended virtual meeting with IDC and RPS to discuss current signal design and current updates to roadway design. Discussed utility relocation with Cody B. (in regards to intersection of Old Richmond Rd. and Belknap Rd.).				
	7 - Fung, Raul	6/16/2022	1.00	180.00	180.00
	Attended virtual meeting with original bridge designer Jaymark Engineering.				
	7 - Fung, Raul	6/17/2022	1.00	180.00	180.00
	Follow up with the following items: Old Richmond CADD files, HEC RAS model for bridge design, as built record drawings				
	7 - Fung, Raul	6/20/2022	2.00	180.00	360.00
	Finalized permit review (Comcast). Coordination with Huitt Zollars regarding CAD files and as built plans. Review of record drawings (intersection with Belknap Rd).				
	Associate Engineer				
	19 - Dezarn, Katlyn	6/10/2022	1.00	125.00	125.00
	upload and update TCE's				
	19 - Dezarn, Katlyn	6/14/2022	2.50	125.00	312.50
	creating exhibit to show what TCE's are still needed				
	19 - Dezarn, Katlyn	6/17/2022	2.00	125.00	250.00
	upload TCE's in MW				
	19 - Dezarn, Katlyn	6/24/2022	1.00	125.00	125.00
upload newly signed TCEs					
	19 - Dezarn, Katlyn	6/30/2022	1.00	125.00	125.00
	project schedule				
	20 - Linares, Neyra	6/8/2022	1.00	125.00	125.00
	updated project review and status				
	20 - Linares, Neyra	6/13/2022	1.00	125.00	125.00
	review project invoice status for county				
	20 - Linares, Neyra	6/15/2022	1.00	125.00	125.00
	Bridge engineer coordination				
	20 - Linares, Neyra	6/27/2022	2.00	125.00	250.00
	Projet schedule update and coordination with consultants				
Totals			65.50	11,762.50	
Total Labor					11,762.50
					\$11,762.50

Professional Personnel

		Hours	Rate	Amount
Project Manager				
	6 - Bathe, Cody	5/31/2022	5.00 200.00	1,000.00
	Site visit to meet with utilities company regarding schedule of relocations			
	6 - Bathe, Cody	6/2/2022	4.00 200.00	800.00
	Reviewed utility files regarding center point information to provide information to William at CNP.			
	6 - Bathe, Cody	6/8/2022	4.00 200.00	800.00
	Coordination for utility adjustments			
	6 - Bathe, Cody	6/15/2022	3.00 200.00	600.00
	Coordinating with utilities to provide status regarding row			
	6 - Bathe, Cody	6/20/2022	2.00 200.00	400.00
	6 - Bathe, Cody	6/21/2022	2.00 200.00	400.00
	6 - Bathe, Cody	6/30/2022	2.00 200.00	400.00
	Meeting with property owners			

Project	007677	Fort Bend County Mobility2017	Invoice		622021
	6 - Odreman, Gabriel	6/2/2022	2.00	200.00	400.00
	Utilities and ROW coordination				
	6 - Odreman, Gabriel	6/8/2022	2.00	200.00	400.00
	ROW coordination with Guess Group				
	6 - Odreman, Gabriel	6/16/2022	2.00	200.00	400.00
	ROW coordination				
	6 - Odreman, Gabriel	6/24/2022	2.00	200.00	400.00
	ROW reports review and coordination				
Senior Project Engineer					
	7 - Fung, Raul	6/9/2022	2.00	180.00	360.00
	Project schedule.				
	7 - Fung, Raul	6/10/2022	4.00	180.00	720.00
	Project schedule.				
	7 - Fung, Raul	6/15/2022	1.00	180.00	180.00
	Project schedule.				
	7 - Fung, Raul	6/16/2022	1.00	180.00	180.00
	Project schedule.				
	7 - Fung, Raul	6/30/2022	1.00	180.00	180.00
	Project schedule.				
Associate Engineer					
	19 - Dezarn, Katlyn	6/30/2022	1.00	125.00	125.00
	project schedule				
	20 - Linares, Neyra	6/13/2022	1.50	125.00	187.50
	Environmental report coordination for apporval				
	20 - Linares, Neyra	6/17/2022	.50	125.00	62.50
	Environmental report coordination with sub				
	20 - Linares, Neyra	6/22/2022	1.00	125.00	125.00
	Emvironmental Rep coordination				
	20 - Linares, Neyra	6/30/2022	1.00	125.00	125.00
	Developed project schedule				
	Totals		44.00		8,245.00
	Total Labor				8,245.00
					\$8,245.00
Professional Personnel					
			Hours	Rate	Amount
Associate Engineer					
	19 - Dezarn, Katlyn	6/30/2022	1.00	125.00	125.00
	project schedule				
	Totals		1.00		125.00
	Total Labor				125.00
					\$125.00
Professional Personnel					
			Hours	Rate	Amount
Associate Engineer					
	19 - Dezarn, Katlyn	6/29/2022	1.00	125.00	125.00
	look over contract and upload to mw				
	19 - Dezarn, Katlyn	6/30/2022	1.00	125.00	125.00
	project schedule				
	20 - Linares, Neyra	6/30/2022	1.00	125.00	125.00
	Developed project schedule				
	Totals		3.00		375.00
	Total Labor				375.00

\$375.00

Professional Personnel

			Hours	Rate	Amount
Associate Engineer					
	20 - Linares, Neyra	6/1/2022	2.00	125.00	250.00
	Updated 2017 projects				
	20 - Linares, Neyra	6/9/2022	2.00	125.00	250.00
	MW meeting and schedule entry				
	20 - Linares, Neyra	6/16/2022	3.00	125.00	375.00
	Updated project schedule				
	20 - Linares, Neyra	6/22/2022	1.00	125.00	125.00
	Project schedule update				
	20 - Linares, Neyra	6/29/2022	1.00	125.00	125.00
	invoice approvals and project schedule update				
	20 - Younis, Yvonne	6/7/2022	9.00	125.00	1,125.00
	uploading documents in Msterworks				
	20 - Younis, Yvonne	6/8/2022	7.00	125.00	875.00
	uploading documents in Msterworks				
	20 - Younis, Yvonne	6/13/2022	3.00	125.00	375.00
	Schedules				
	20 - Younis, Yvonne	6/14/2022	3.00	125.00	375.00
	data entry				
	20 - Younis, Yvonne	6/15/2022	3.00	125.00	375.00
	schedules				
	20 - Younis, Yvonne	6/21/2022	1.00	125.00	125.00
	uploading documents				
Clerical					
	28 - Zwahr, LeeAnn	6/9/2022	1.00	100.00	100.00
	Totals		36.00		4,475.00
	Total Labor				4,475.00
					\$4,475.00

Reimbursable Expenses

Reim Exp-Mileage					
EX	000000025745	5/4/2022	Odreman, Gabriel / Mobility meeting with Ike / Mobility meeting with Ike / 61.00 miles @ 0.585		35.69
EX	000000025745	5/16/2022	Odreman, Gabriel / Pct 3 Meeting / Pct 3 Meeting / 41.20 miles @ 0.585		24.10
EX	000000025743	6/8/2022	Odreman, Gabriel / Pct 2 Meeting / Pct 2 Meeting / 41.20 miles @ 0.585		24.10
EX	000000025713	6/9/2022	Diederich, Diana / Mileage / Onsite getting property owners to sgin TCEs / 21.60 miles @ 0.585		12.64
	Total Reimbursables		1.0 times	96.53	96.53
					\$96.53
					\$62,791.53
			Total this Report		\$62,791.53