



PO 199020
DMS
REC 635631

AGENDA

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

July 14, 2022
Project No: 008032
Invoice No: 622024

Fort Bend County
PO#199020
Project Name: 2020 Project Management Services
Project No. 20001x,
Total contract amount \$1,000,000.00

For Professional Services rendered from May 28, 2022 to June 30, 2022:

20201 - Lake Olympia Parkway (17201)

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Griffin, Jonathan	5/31/2022	1.00	205.00	205.00
ROW Acquisition Coordination				
Griffin, Jonathan	6/2/2022	1.00	205.00	205.00
Design consultant coordination				
Griffin, Jonathan	6/10/2022	1.00	205.00	205.00
Review 100% Plans Submittal				
Griffin, Jonathan	6/13/2022	3.00	205.00	615.00
Review 100% Bid Set				
Griffin, Jonathan	6/14/2022	1.00	205.00	205.00
Review 100% Plans				
Griffin, Jonathan	6/15/2022	1.00	205.00	205.00
Review 100% Plans				
Griffin, Jonathan	6/16/2022	1.00	205.00	205.00
ROW Coordination				
Griffin, Jonathan	6/17/2022	2.00	205.00	410.00
Review 100% Plans				
Griffin, Jonathan	6/20/2022	1.00	205.00	205.00
Design consultant coordination				
Griffin, Jonathan	6/21/2022	2.00	205.00	410.00
Review 100% Plans				
Griffin, Jonathan	6/22/2022	1.00	205.00	205.00
Consultant coordination				
Griffin, Jonathan	6/23/2022	3.00	205.00	615.00
Review 100% Plans				
Griffin, Jonathan	6/27/2022	1.00	205.00	205.00
Consultant Coordination				
Griffin, Jonathan	6/28/2022	1.00	205.00	205.00
Consultant Coordination				
Griffin, Jonathan	6/29/2022	1.00	205.00	205.00
Consultant Coordination				
Griffin, Jonathan	6/30/2022	1.00	205.00	205.00
Consultant Coordination				
Odreman, Gabriel	6/2/2022	2.00	205.00	410.00
Follow up meeting with Terra for outstanding items				

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Odreman, Gabriel	6/8/2022	2.00	205.00	410.00
ROW coordination with Guess Group				
Senior Project Engineer				
Fung, Raul	6/21/2022	1.00	185.00	185.00
100% Plan set review.				
Fung, Raul	6/22/2022	2.00	185.00	370.00
100% Plan set review.				
Fung, Raul	6/23/2022	1.00	185.00	185.00
100% Plan set review.				
Fung, Raul	6/24/2022	3.00	185.00	555.00
100% Plan set review.				
Fung, Raul	6/29/2022	1.00	185.00	185.00
Finalize plan review.				
Associate Engineer				
Dezarn, Katlyn	6/22/2022	1.00	130.00	130.00
putting together TCE				
Dezarn, Katlyn	6/27/2022	1.00	130.00	130.00
modifying and printing parcel exhibits				
Dezarn, Katlyn	6/28/2022	1.00	130.00	130.00
putting together TCE letter				
Linares, Neyra	6/20/2022	2.00	130.00	260.00
Reviewed ROW CAD files.				
Linares, Neyra	6/21/2022	1.50	130.00	195.00
Collected ROW quantities acquisition.				
Linares, Neyra	6/30/2022	1.00	130.00	130.00
Developed project schedule				
Totals		41.50		7,785.00
Total Labor				7,785.00
				\$7,785.00

20202 - Chimney Rock (17202)

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Griffin, Jonathan	5/31/2022	2.00	205.00	410.00
Design Consultant Coordination				
Griffin, Jonathan	6/1/2022	2.00	205.00	410.00
Design Consultant Coordination				
Griffin, Jonathan	6/2/2022	1.00	205.00	205.00
Design consultant coordination				
Griffin, Jonathan	6/3/2022	1.00	205.00	205.00
Design consultant coordination				
Griffin, Jonathan	6/6/2022	4.00	205.00	820.00
Design Consultant Coordination				
Griffin, Jonathan	6/7/2022	1.00	205.00	205.00
Design Consultant Coordination				
Griffin, Jonathan	6/8/2022	1.00	205.00	205.00
Design Consultant Coordination				
Griffin, Jonathan	6/9/2022	2.00	205.00	410.00
Resubmit Updated Bid Set				
Griffin, Jonathan	6/13/2022	3.00	205.00	615.00
Design Consultant Coordination				
Griffin, Jonathan	6/14/2022	.50	205.00	102.50
Discuss Amendment 6				
Griffin, Jonathan	6/16/2022	3.00	205.00	615.00
Update Plans for FBC review				

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Griffin, Jonathan	6/20/2022	1.00	205.00		205.00	
Design consultant coordination (review updated plans and submit comments)						
Griffin, Jonathan	6/21/2022	1.00	205.00		205.00	
Design consultant coordination						
Griffin, Jonathan	6/22/2022	1.00	205.00		205.00	
Consultant coordination						
Griffin, Jonathan	6/24/2022	1.00	205.00		205.00	
Updated Bid Set						
Griffin, Jonathan	6/27/2022	1.00	205.00		205.00	
Consultant Coordination						
Griffin, Jonathan	6/28/2022	1.00	205.00		205.00	
Consultant Coordination						
Griffin, Jonathan	6/29/2022	1.00	205.00		205.00	
Consultant Coordination						
Griffin, Jonathan	6/30/2022	1.00	205.00		205.00	
Consultant Coordination						
Odreman, Gabriel	6/2/2022	2.00	205.00		410.00	
Coordination addressing comments from FBC to bid package						
Odreman, Gabriel	6/8/2022	2.00	205.00		410.00	
Rebid package of PSE.						
Odreman, Gabriel	6/16/2022	2.00	205.00		410.00	
Amendment review for prime						
Odreman, Gabriel	6/22/2022	2.00	205.00		410.00	
Amendment 6 review						
Associate Engineer						
Linares, Neyra	5/31/2022	1.00	130.00		130.00	
Project update review						
Linares, Neyra	6/14/2022	2.00	130.00		260.00	
Valve- utility coordination and CPE coordination fro det. pond						
Linares, Neyra	6/22/2022	2.00	130.00		260.00	
Review Cpunty comments						
Linares, Neyra	6/30/2022	1.00	130.00		130.00	
Developed project schedule						
Totals		42.50			8,262.50	
Total Labor						8,262.50
						\$8,262.50

20205 - Blueridge Road Widening

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Bathe, Cody	6/16/2022	3.00	205.00	615.00
Reviewing information regarding utilities				
Bathe, Cody	6/21/2022	3.00	205.00	615.00
Bathe, Cody	6/28/2022	4.00	205.00	820.00
Reviewed per regarding utilities				
Griffin, Jonathan	6/29/2022	3.00	205.00	615.00
Review Cost Estimate/PER				
Odreman, Gabriel	6/2/2022	1.00	205.00	205.00
PER review and scheduling PER meeting				
Odreman, Gabriel	6/8/2022	1.00	205.00	205.00
PER Review				
Odreman, Gabriel	6/16/2022	2.00	205.00	410.00
PER coordination				
Odreman, Gabriel	6/23/2022	2.00	205.00	410.00
PER coordination				

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	Odreman, Gabriel	6/29/2022	2.00	205.00	410.00	
	PER review					
	Senior Project Engineer					
	Fung, Raul	6/9/2022	2.00	185.00	370.00	
	PER review.					
	Fung, Raul	6/10/2022	2.00	185.00	370.00	
	PER review.					
	Fung, Raul	6/14/2022	2.00	185.00	370.00	
	PER review, FBC standards and design manual.					
	Fung, Raul	6/15/2022	4.00	185.00	740.00	
	PER review.					
	Fung, Raul	6/16/2022	2.00	185.00	370.00	
	PER review.					
	Fung, Raul	6/20/2022	2.00	185.00	370.00	
	Finzalized PER review.					
	Associate Engineer					
	Linares, Neyra	6/15/2022	2.00	130.00	260.00	
	PER comments					
	Linares, Neyra	6/22/2022	2.00	130.00	260.00	
	Plans review and quantities					
	Linares, Neyra	6/30/2022	1.00	130.00	130.00	
	Developed project schedule					
	Totals		40.00		7,545.00	
	Total Labor					7,545.00
						\$7,545.00

20206 - Sienna Parkway Intersections

Professional Personnel

		Hours	Rate	Amount	
	Associate Engineer				
	Linares, Neyra	6/7/2022	1.50	130.00	195.00
	Looked over Contract and submittal deadlines				
	Totals	1.50		195.00	
	Total Labor				195.00
					\$195.00

20207 - Sienna Ranch

Professional Personnel

		Hours	Rate	Amount	
	Project Manager				
	Odreman, Gabriel	6/9/2022	2.00	205.00	410.00
	Kick off meeting coordination				
	Odreman, Gabriel	6/22/2022	3.00	205.00	615.00
	Kick Off Meeting with Kaluza and subs				
	Odreman, Gabriel	6/28/2022	2.00	205.00	410.00
	Meeting with Chris Devallion FBC Engineering				
	Associate Engineer				
	Dezarn, Katlyn	6/7/2022	1.00	130.00	130.00
	sent notice to proceed				
	Dezarn, Katlyn	6/14/2022	1.00	130.00	130.00
	call with Kaluza to schedule kick off meeting and get schedule				
	Dezarn, Katlyn	6/22/2022	2.00	130.00	260.00
	sienna ranch kick off meeting				
	Dezarn, Katlyn	6/23/2022	1.00	130.00	130.00
	explaining MW and providing design manual				

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Dezarn, Katlyn	6/27/2022	1.00	130.00	130.00
help set up users in MW and send manual				
Totals		13.00		2,215.00
Total Labor				2,215.00
				\$2,215.00

20208 - Trammel Fresno

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Odreman, Gabriel	6/23/2022	2.00	205.00	410.00	
Environmental consultnat coordination					
Odreman, Gabriel	6/29/2022	2.00	205.00	410.00	
Environmental review					
Associate Engineer					
Dezarn, Katlyn	6/28/2022	2.00	130.00	260.00	
investigation invoice, put together TCE letter					
Linares, Neyra	6/2/2022	2.00	130.00	260.00	
Updated Environmental report coordinatio, revised proposed ROW					
Linares, Neyra	6/6/2022	1.00	130.00	130.00	
Continued coordination for Environmental permit approval					
Totals		9.00		1,470.00	
Total Labor					1,470.00
					\$1,470.00

20209 - Watts Plantation Road

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Bathe, Cody	6/28/2022	3.00	205.00	615.00	
Reviewed the alternative for the projects regarding utilities					
Odreman, Gabriel	6/9/2022	2.00	205.00	410.00	
Coordination with Missouri City					
Odreman, Gabriel	6/23/2022	4.00	205.00	820.00	
Meeting with Missouri City to evaluate project alternatives					
Odreman, Gabriel	6/29/2022	1.00	205.00	205.00	
Review potential antenna conflict					
Totals		10.00		2,050.00	
Total Labor					2,050.00
					\$2,050.00

20210 - Winkleman & Castlegate Dr

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Griffin, Jonathan	6/15/2022	1.00	205.00	205.00	
Kick off Meeting and follow up discussion after					
Odreman, Gabriel	6/9/2022	2.00	205.00	410.00	
Kick off meeting coordination					
Odreman, Gabriel	6/17/2022	2.00	205.00	410.00	
Kick off meeting with consultnat team					
Associate Engineer					
Dezarn, Katlyn	6/8/2022	1.00	130.00	130.00	
sent notice to proceed and coordinated schedule					

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Dezarn, Katlyn	6/14/2022	1.00	130.00	130.00
Call to schedule kick off meeting and get schedule				
Dezarn, Katlyn	6/15/2022	1.00	130.00	130.00
attend kick off meeting				
Dezarn, Katlyn	6/17/2022	1.00	130.00	130.00
looked over submittal schedule				
Dezarn, Katlyn	6/27/2022	1.00	130.00	130.00
project schedule				
Linares, Neyra	6/7/2022	2.00	130.00	260.00
Project review				
Linares, Neyra	6/15/2022	2.00	130.00	260.00
Project coordination/kick off with subs				
Clerical				
Diederich, Diana	6/21/2022	1.00	105.00	105.00
Kick off meeting assistance				
Totals		15.00		2,300.00
Total Labor				2,300.00
				\$2,300.00

20218 - Moore (17218)

Professional Personnel

		Hours	Rate	Amount	
Associate Engineer					
Linares, Neyra	6/2/2022	2.00	130.00	260.00	
Updated project status and poles relocation					
Totals		2.00		260.00	
Total Labor					260.00
					\$260.00

20219x - FB Parkway at Beltway 8 Ramp

Professional Personnel

		Hours	Rate	Amount
Senior Project Manager				
Gant, Patrick	6/3/2022	2.00	240.00	480.00
Gant, Patrick	6/6/2022	2.00	240.00	480.00
Noise study coordination				
Gant, Patrick	6/10/2022	1.00	240.00	240.00
noise study coordination				
Gant, Patrick	6/14/2022	3.00	240.00	720.00
Noise Study				
Gant, Patrick	6/15/2022	1.00	240.00	240.00
Noise Study				
Gant, Patrick	6/17/2022	2.00	240.00	480.00
Coordinate with AIG on 100%				
Gant, Patrick	6/20/2022	1.00	240.00	240.00
Coordinated with AIG on utilities				
Gant, Patrick	6/21/2022	1.00	240.00	240.00
Utility coordination with AIG				
Gant, Patrick	6/22/2022	1.00	240.00	240.00
Utility coordination with AIG				
Gant, Patrick	6/28/2022	1.00	240.00	240.00
Coordination with AIG				
Project Manager				
Bathe, Cody	6/1/2022	4.00	205.00	820.00

Project	008032	Fort Bend County 2020 Mobility Bond		Invoice	622024
Working on pipeline agreements					
Bathe, Cody	6/2/2022	5.00	205.00	1,025.00	
Contacted center point to find the status of the relocation plans and follow up with the design consultant.					
Bathe, Cody	6/6/2022	5.00	205.00	1,025.00	
Coordinating with pipeline and utility adjustments agreements					
Bathe, Cody	6/17/2022	4.00	205.00	820.00	
Site meetings with pipeline companies regarding encroachment agreements					
Bathe, Cody	6/20/2022	2.00	205.00	410.00	
Bathe, Cody	6/28/2022	2.00	205.00	410.00	
Reviewed utility information for project					
Griffin, Jonathan	6/14/2022	.50	205.00	102.50	
Meeting with BGE					
Odreman, Gabriel	6/9/2022	1.00	205.00	205.00	
Coordination with consultnat					
Odreman, Gabriel	6/14/2022	3.00	205.00	615.00	
* Meeting coordination with FBCTRA and BGE					
* Sound wall discussion					
Odreman, Gabriel	6/30/2022	2.00	205.00	410.00	
Utilitiies coordination and submittals 100%					
Totals		43.50		9,442.50	
Total Labor					9,442.50
					\$9,442.50
					\$9,442.50

20220x - Evergreen Side Roads

Professional Personnel

		Hours	Rate	Amount
Senior Project Manager				
Gant, Patrick	5/31/2022	1.00	240.00	240.00
Interland and HR Green coordination				
Gant, Patrick	6/2/2022	1.00	240.00	240.00
Gant, Patrick	6/3/2022	2.00	240.00	480.00
Gant, Patrick	6/6/2022	2.00	240.00	480.00
compared survey proposal to other projects				
Gant, Patrick	6/7/2022	1.00	240.00	240.00
Reviewed survey proposal				
Gant, Patrick	6/8/2022	4.00	240.00	960.00
discussed the evergreen/magnolia place project				
Gant, Patrick	6/9/2022	3.00	240.00	720.00
coordination with HR Green at scope				
Gant, Patrick	6/10/2022	1.00	240.00	240.00
coordination with HR Green on scope				
Gant, Patrick	6/13/2022	1.00	240.00	240.00
Coordination with MBCO				
Gant, Patrick	6/14/2022	1.00	240.00	240.00
Coordination with MBCO and HR Green				
Gant, Patrick	6/17/2022	1.00	240.00	240.00
Coordination with MBCO				
Gant, Patrick	6/21/2022	2.00	240.00	480.00
HR Green revised scope				
Gant, Patrick	6/23/2022	2.00	240.00	480.00
HR Green Revised Scope				
Gant, Patrick	6/24/2022	3.00	240.00	720.00
HR Green Revised Scope				
Gant, Patrick	6/27/2022	1.00	240.00	240.00
Coordination with HR Green				

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Gant, Patrick	6/30/2022	4.00	240.00		960.00	
Evergreen sideroad field trip						
Project Manager						
Griffin, Jonathan	6/1/2022	3.00	205.00		615.00	
Review Survey Proposal						
Griffin, Jonathan	6/3/2022	1.00	205.00		205.00	
Review proposal						
Griffin, Jonathan	6/13/2022	1.00	205.00		205.00	
Meeting with MBCO						
Griffin, Jonathan	6/16/2022	3.00	205.00		615.00	
Review Roll Plots						
Odreman, Gabriel	6/3/2022	4.00	205.00		820.00	
Review Surveyor's proposal						
Odreman, Gabriel	6/13/2022	2.00	205.00		410.00	
Meeting with new survey company						
Odreman, Gabriel	6/24/2022	1.00	205.00		205.00	
Coordinating surveyors proposal						
Odreman, Gabriel	6/30/2022	4.00	205.00		820.00	
Poor condition roads identification (site visit)						
Associate Engineer						
Linares, Neyra	6/8/2022	2.00	130.00		260.00	
new roads for improvements coordination						
Linares, Neyra	6/16/2022	1.00	130.00		130.00	
review roads sout of TF that need improvement						
Linares, Neyra	6/23/2022	1.00	130.00		130.00	
Review survey proposal						
Totals		53.00			11,615.00	
Total Labor						11,615.00
						\$11,615.00

Project Management

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Griffin, Jonathan	6/7/2022	2.00	205.00	410.00
Internal Meetings to Discuss Project Status				
Griffin, Jonathan	6/14/2022	1.00	205.00	205.00
Internal Meeting to discuss project status				
Griffin, Jonathan	6/15/2022	2.00	205.00	410.00
Program Management Presentation				
Griffin, Jonathan	6/20/2022	2.00	205.00	410.00
Discuss projects status				
Griffin, Jonathan	6/21/2022	1.00	205.00	205.00
Internal Meeting to discuss project status				
Griffin, Jonathan	6/22/2022	3.00	205.00	615.00
Develop scope for California St				
Griffin, Jonathan	6/23/2022	2.00	205.00	410.00
Program Estimate for California St				
Griffin, Jonathan	6/28/2022	5.00	205.00	1,025.00
Internal Meeting to discuss project status and develop program estimate for California St				
Griffin, Jonathan	6/29/2022	2.00	205.00	410.00
Program Estimates & Scheduling				
Griffin, Jonathan	6/30/2022	4.00	205.00	820.00
Program Estimates & Scheduling				
Odreman, Gabriel	6/1/2022	3.00	205.00	615.00
Mobility meeting with Ike				

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Odreman, Gabriel	6/6/2022	3.00	205.00	615.00
Project review (schedules and budgets).				
Odreman, Gabriel	6/15/2022	3.00	205.00	615.00
Project Status review				
Odreman, Gabriel	6/20/2022	3.00	205.00	615.00
Projects Status review (budget and schedules)				
Odreman, Gabriel	6/27/2022	3.00	205.00	615.00
Project status review (budget and schedules)				
Associate Engineer				
Al-jaburi, Noora	6/29/2022	5.00	130.00	650.00
Al-jaburi, Noora	6/30/2022	9.00	130.00	1,170.00
Dezarn, Katlyn	5/31/2022	2.00	130.00	260.00
presentation				
Dezarn, Katlyn	6/1/2022	3.00	130.00	390.00
working on presentation, workload meeting, help with project manual documents				
Dezarn, Katlyn	6/6/2022	6.00	130.00	780.00
Updated Project Information, meeting about upcoming tasks				
Dezarn, Katlyn	6/7/2022	1.00	130.00	130.00
FBC Weekly Meeting				
Dezarn, Katlyn	6/9/2022	2.00	130.00	260.00
looking over proposals, updating progress on tasks from commissioner meeting				
Dezarn, Katlyn	6/10/2022	1.00	130.00	130.00
looking over proposals				
Dezarn, Katlyn	6/13/2022	1.00	130.00	130.00
going over contracts				
Dezarn, Katlyn	6/14/2022	1.00	130.00	130.00
FBC weekly meeting				
Dezarn, Katlyn	6/15/2022	3.50	130.00	455.00
going over contracts and researching potential projects				
Dezarn, Katlyn	6/16/2022	1.50	130.00	195.00
potential project research				
Dezarn, Katlyn	6/20/2022	2.00	130.00	260.00
address program estimate excel sheet, workload meeting				
Dezarn, Katlyn	6/21/2022	.50	130.00	65.00
FBC weekly meeting				
Dezarn, Katlyn	6/22/2022	2.00	130.00	260.00
address changes to the FBC excel spreadsheet				
Dezarn, Katlyn	6/23/2022	1.00	130.00	130.00
look over prices for project excel				
Dezarn, Katlyn	6/27/2022	1.00	130.00	130.00
Julia Ave Proposal & creating KMZ				
Dezarn, Katlyn	6/28/2022	2.00	130.00	260.00
updating program estimate				
Dezarn, Katlyn	6/29/2022	2.00	130.00	260.00
program estimate cost analysis				
Linares, Neyra	6/1/2022	2.00	130.00	260.00
Project meeting and spreadsheet for project construction status and budget				
Linares, Neyra	6/3/2022	8.00	130.00	1,040.00
Witney Way				
Linares, Neyra	6/6/2022	3.00	130.00	390.00
Updating bond program project status				
Linares, Neyra	6/8/2022	1.00	130.00	130.00
project cost estimate review				
Linares, Neyra	6/14/2022	2.00	130.00	260.00
Projects meeting coordination and updates				
Linares, Neyra	6/23/2022	2.00	130.00	260.00
Coordination and project update status for all 2020 projects				

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	Linares, Neyra	6/27/2022	3.50	130.00	455.00	
	prepared meeting Agenda and project update meeting with commissioner					
Clerical						
	Diederich, Diana	6/1/2022	1.00	105.00	105.00	
	Adm Assistance/ Forms					
	Diederich, Diana	6/21/2022	1.00	105.00	105.00	
	Project meeting					
	Diederich, Diana	6/22/2022	1.00	105.00	105.00	
	Meeting minutes & distribution					
	Falomo, Gloria	6/8/2022	4.00	105.00	420.00	
	Talje, Mohamad	6/8/2022	5.50	105.00	577.50	
	Develop task and information list for Neyra and Gabriel					
	Talje, Mohamad	6/9/2022	2.00	105.00	210.00	
	Checking if task list is completed					
	Talje, Mohamad	6/15/2022	2.00	105.00	210.00	
	Projects status updates and cost estimate					
	Talje, Mohamad	6/16/2022	2.00	105.00	210.00	
	Project Cost Estimate					
	Talje, Mohamad	6/22/2022	6.50	105.00	682.50	
	Filing permits and checking bid prices					
	Talje, Mohamad	6/23/2022	2.00	105.00	210.00	
	Checking bid prices					
	Totals		134.00		19,670.00	
	Total Labor					19,670.00
						\$19,670.00

Masterworks

Professional Personnel

		Hours	Rate	Amount
Associate Engineer				
	Dezarn, Katlyn	5/31/2022	1.00	130.00
	helping with invoices, checking on PO's			
	Dezarn, Katlyn	6/1/2022	2.00	130.00
	list of budget estimate updates, input project schedule, invoicing			
	Dezarn, Katlyn	6/6/2022	1.00	130.00
	helped consultant upload invoice			
	Dezarn, Katlyn	6/7/2022	2.00	130.00
	scheduling meeting and inputting schedules			
	Dezarn, Katlyn	6/8/2022	2.00	130.00
	fix PO's, help with schedules, upload TCE's			
	Dezarn, Katlyn	6/9/2022	3.00	130.00
	creating PO's, tracking invoices, uploading invoices, closeout			
	Dezarn, Katlyn	6/10/2022	1.00	130.00
	approving invoices			
	Dezarn, Katlyn	6/13/2022	1.00	130.00
	uploading PO			
	Dezarn, Katlyn	6/16/2022	2.00	130.00
	approving invoices, updating invoice records			
	Dezarn, Katlyn	6/20/2022	1.00	130.00
	follow up on invoices, check up on PO's			
	Dezarn, Katlyn	6/22/2022	2.00	130.00
	uploading amendment, checking on PO's and invoices			
	Dezarn, Katlyn	6/27/2022	2.00	130.00
	budget estimate revisions, PO's, uploading proposal			
	Linares, Neyra	6/16/2022	1.00	130.00
	Updated project schedule			

Project	008032	Fort Bend County 2020 Mobility Bond	Invoice	622024
Linares, Neyra	6/17/2022	2.00	130.00	260.00
Updated project schedule and project status				
Totals		23.00	2,990.00	
Total Labor				2,990.00
				\$2,990.00

Reimbursable Expenses

Reimbursable Expenses

Reim Exp-Mileage			185.44	
Total Reimbursables		1.0 times	185.44	185.44
				\$185.44

Recap:

	Current	Previous	To-Date	
Total Billings	75,985.44	432,462.71	508,448.15	
Contract Amount			1,000,000.00	
Balance			491,551.85	
Total Due This Invoice:				\$75,985.44

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 622024 Dated 7/14/2022

Friday, July 1, 2022

1:09:25 PM

Professional Personnel

		Hours	Rate	Amount
Project Manager				
6 - Griffin, Jonathan	5/31/2022	1.00	205.00	205.00
ROW Acquisition Coordination				
6 - Griffin, Jonathan	6/2/2022	1.00	205.00	205.00
Design consultant coordination				
6 - Griffin, Jonathan	6/10/2022	1.00	205.00	205.00
Review 100% Plans Submittal				
6 - Griffin, Jonathan	6/13/2022	3.00	205.00	615.00
Review 100% Bid Set				
6 - Griffin, Jonathan	6/14/2022	1.00	205.00	205.00
Review 100% Plans				
6 - Griffin, Jonathan	6/15/2022	1.00	205.00	205.00
Review 100% Plans				
6 - Griffin, Jonathan	6/16/2022	1.00	205.00	205.00
ROW Coordination				
6 - Griffin, Jonathan	6/17/2022	2.00	205.00	410.00
Review 100% Plans				
6 - Griffin, Jonathan	6/20/2022	1.00	205.00	205.00
Design consultant coordination				
6 - Griffin, Jonathan	6/21/2022	2.00	205.00	410.00
Review 100% Plans				
6 - Griffin, Jonathan	6/22/2022	1.00	205.00	205.00
Consultant coordination				
6 - Griffin, Jonathan	6/23/2022	3.00	205.00	615.00
Review 100% Plans				
6 - Griffin, Jonathan	6/27/2022	1.00	205.00	205.00
Consultant Coordination				
6 - Griffin, Jonathan	6/28/2022	1.00	205.00	205.00
Consultant Coordination				
6 - Griffin, Jonathan	6/29/2022	1.00	205.00	205.00
Consultant Coordination				
6 - Griffin, Jonathan	6/30/2022	1.00	205.00	205.00
Consultant Coordination				
6 - Odreman, Gabriel	6/2/2022	2.00	205.00	410.00
Follow up meeting with Terra for outstanding items				
6 - Odreman, Gabriel	6/8/2022	2.00	205.00	410.00
ROW coordination with Guess Group				
Senior Project Engineer				
7 - Fung, Raul	6/21/2022	1.00	185.00	185.00
100% Plan set review.				
7 - Fung, Raul	6/22/2022	2.00	185.00	370.00
100% Plan set review.				
7 - Fung, Raul	6/23/2022	1.00	185.00	185.00
100% Plan set review.				
7 - Fung, Raul	6/24/2022	3.00	185.00	555.00
100% Plan set review.				
7 - Fung, Raul	6/29/2022	1.00	185.00	185.00
Finalize plan review.				
Associate Engineer				
19 - Dezarn, Katlyn	6/22/2022	1.00	130.00	130.00

Project	008032	Fort Bend County 2020 Mobility Bond			Invoice	622024
	putting together TCE					
	19 - Dezarn, Katlyn	6/27/2022	1.00	130.00	130.00	
	modifying and printing parcel exhibits					
	19 - Dezarn, Katlyn	6/28/2022	1.00	130.00	130.00	
	putting together TCE letter					
	20 - Linares, Neyra	6/20/2022	2.00	130.00	260.00	
	Reviewed ROW CAD files.					
	20 - Linares, Neyra	6/21/2022	1.50	130.00	195.00	
	Collected ROW quantities acquisition.					
	20 - Linares, Neyra	6/30/2022	1.00	130.00	130.00	
	Developed project schedule					
	Totals		41.50		7,785.00	
	Total Labor					7,785.00
						\$7,785.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Griffin, Jonathan	5/31/2022	2.00	205.00	410.00
	Design Consultant Coordination				
	6 - Griffin, Jonathan	6/1/2022	2.00	205.00	410.00
	Design Consultant Coordination				
	6 - Griffin, Jonathan	6/2/2022	1.00	205.00	205.00
	Design consultant coordination				
	6 - Griffin, Jonathan	6/3/2022	1.00	205.00	205.00
	Design consultant coordination				
	6 - Griffin, Jonathan	6/6/2022	4.00	205.00	820.00
	Design Consultant Coordination				
	6 - Griffin, Jonathan	6/7/2022	1.00	205.00	205.00
	Design Consultant Coordination				
	6 - Griffin, Jonathan	6/8/2022	1.00	205.00	205.00
	Design Consultant Coordination				
	6 - Griffin, Jonathan	6/9/2022	2.00	205.00	410.00
	Resubmit Updated Bid Set				
	6 - Griffin, Jonathan	6/13/2022	3.00	205.00	615.00
	Design Consultant Coordination				
	6 - Griffin, Jonathan	6/14/2022	.50	205.00	102.50
	Discuss Amendment 6				
	6 - Griffin, Jonathan	6/16/2022	3.00	205.00	615.00
	Update Plans for FBC review				
	6 - Griffin, Jonathan	6/20/2022	1.00	205.00	205.00
	Design consultant coordination (review updated plans and submit comments)				
	6 - Griffin, Jonathan	6/21/2022	1.00	205.00	205.00
	Design consultant coordination				
	6 - Griffin, Jonathan	6/22/2022	1.00	205.00	205.00
	Consultant coordination				
	6 - Griffin, Jonathan	6/24/2022	1.00	205.00	205.00
	Updated Bid Set				
	6 - Griffin, Jonathan	6/27/2022	1.00	205.00	205.00
	Consultant Coordination				
	6 - Griffin, Jonathan	6/28/2022	1.00	205.00	205.00
	Consultant Coordination				
	6 - Griffin, Jonathan	6/29/2022	1.00	205.00	205.00
	Consultant Coordination				
	6 - Griffin, Jonathan	6/30/2022	1.00	205.00	205.00
	Consultant Coordination				

Project	008032	Fort Bend County 2020 Mobility Bond			Invoice	622024
	6 - Odreman, Gabriel	6/2/2022	2.00	205.00	410.00	
	Coordination addressing comments from FBC to bid package					
	6 - Odreman, Gabriel	6/8/2022	2.00	205.00	410.00	
	Rebid package of PSE.					
	6 - Odreman, Gabriel	6/16/2022	2.00	205.00	410.00	
	Amendment review for prime					
	6 - Odreman, Gabriel	6/22/2022	2.00	205.00	410.00	
	Amendment 6 review					
Associate Engineer						
	20 - Linares, Neyra	5/31/2022	1.00	130.00	130.00	
	Project update review					
	20 - Linares, Neyra	6/14/2022	2.00	130.00	260.00	
	Valve- utility coordination and CPE coordination fro det. pond					
	20 - Linares, Neyra	6/22/2022	2.00	130.00	260.00	
	Review Cpunty comments					
	20 - Linares, Neyra	6/30/2022	1.00	130.00	130.00	
	Developed project schedule					
	Totals		42.50		8,262.50	
	Total Labor					8,262.50
						\$8,262.50

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Bathe, Cody	6/16/2022	3.00	205.00	615.00
	Reviewing information regarding utilities				
	6 - Bathe, Cody	6/21/2022	3.00	205.00	615.00
	6 - Bathe, Cody	6/28/2022	4.00	205.00	820.00
	Reviewed per regarding utilities				
	6 - Griffin, Jonathan	6/29/2022	3.00	205.00	615.00
	Review Cost Estimate/PER				
	6 - Odreman, Gabriel	6/2/2022	1.00	205.00	205.00
	PER review and scheduling PER meeting				
	6 - Odreman, Gabriel	6/8/2022	1.00	205.00	205.00
	PER Review				
	6 - Odreman, Gabriel	6/16/2022	2.00	205.00	410.00
	PER coordination				
	6 - Odreman, Gabriel	6/23/2022	2.00	205.00	410.00
	PER coordination				
	6 - Odreman, Gabriel	6/29/2022	2.00	205.00	410.00
	PER review				
Senior Project Engineer					
	7 - Fung, Raul	6/9/2022	2.00	185.00	370.00
	PER review.				
	7 - Fung, Raul	6/10/2022	2.00	185.00	370.00
	PER review.				
	7 - Fung, Raul	6/14/2022	2.00	185.00	370.00
	PER review, FBC standards and design manual.				
	7 - Fung, Raul	6/15/2022	4.00	185.00	740.00
	PER review.				
	7 - Fung, Raul	6/16/2022	2.00	185.00	370.00
	PER review.				
	7 - Fung, Raul	6/20/2022	2.00	185.00	370.00
	Finzalized PER review.				
Associate Engineer					
	20 - Linares, Neyra	6/15/2022	2.00	130.00	260.00

Project	008032	Fort Bend County 2020 Mobility Bond	Invoice	622024
	PER comments			
	20 - Linares, Neyra	6/22/2022	2.00	130.00
	Plans review and quantities			260.00
	20 - Linares, Neyra	6/30/2022	1.00	130.00
	Developed project schedule			
	Totals		40.00	7,545.00
	Total Labor			7,545.00
				\$7,545.00
Professional Personnel				
			Hours	Rate
				Amount
Associate Engineer				
	20 - Linares, Neyra	6/7/2022	1.50	130.00
	Looked over Contract and submittal deadlines			195.00
	Totals		1.50	195.00
	Total Labor			195.00
				\$195.00
Professional Personnel				
			Hours	Rate
				Amount
Project Manager				
	6 - Odreman, Gabriel	6/9/2022	2.00	205.00
	Kick off meeting coordination			410.00
	6 - Odreman, Gabriel	6/22/2022	3.00	205.00
	Kick Off Meeting with Kaluza and subs			615.00
	6 - Odreman, Gabriel	6/28/2022	2.00	205.00
	Meeting with Chris Devallion FBC Engineering			410.00
Associate Engineer				
	19 - Dezarn, Katlyn	6/7/2022	1.00	130.00
	sent notice to proceed			130.00
	19 - Dezarn, Katlyn	6/14/2022	1.00	130.00
	call with Kaluza to schedule kick off meeting and get schedule			130.00
	19 - Dezarn, Katlyn	6/22/2022	2.00	130.00
	sienna ranch kick off meeting			260.00
	19 - Dezarn, Katlyn	6/23/2022	1.00	130.00
	explaining MW and providing design manual			130.00
	19 - Dezarn, Katlyn	6/27/2022	1.00	130.00
	help set up users in MW and send manual			130.00
	Totals		13.00	2,215.00
	Total Labor			2,215.00
				\$2,215.00
Professional Personnel				
			Hours	Rate
				Amount
Project Manager				
	6 - Odreman, Gabriel	6/23/2022	2.00	205.00
	Environmental consultnat coordination			410.00
	6 - Odreman, Gabriel	6/29/2022	2.00	205.00
	Environmental review			410.00
Associate Engineer				
	19 - Dezarn, Katlyn	6/28/2022	2.00	130.00
				260.00

Project	008032	Fort Bend County 2020 Mobility Bond	Invoice	622024
		investigation invoice, put together TCE letter		
	20 - Linares, Neyra	6/2/2022	2.00	130.00
	Updated Environmental report coordinatio, revised proposed ROW			260.00
	20 - Linares, Neyra	6/6/2022	1.00	130.00
	Continued coordination for Environmental permit approval			
	Totals	9.00		1,470.00
	Total Labor			1,470.00
				\$1,470.00
Professional Personnel				
		Hours	Rate	Amount
Project Manager				
	6 - Bathe, Cody	6/28/2022	3.00	205.00
	Reviewed the alternative for the projects regarding utilities			615.00
	6 - Odreman, Gabriel	6/9/2022	2.00	205.00
	Coordination with Missouri City			410.00
	6 - Odreman, Gabriel	6/23/2022	4.00	205.00
	Meeting with Missouri City to evaluate project alternatives			820.00
	6 - Odreman, Gabriel	6/29/2022	1.00	205.00
	Review potential antenna conflict			205.00
	Totals	10.00		2,050.00
	Total Labor			2,050.00
				\$2,050.00
Professional Personnel				
		Hours	Rate	Amount
Project Manager				
	6 - Griffin, Jonathan	6/15/2022	1.00	205.00
	Kick off Meeting and follow up discussion after			205.00
	6 - Odreman, Gabriel	6/9/2022	2.00	205.00
	Kick off meeting coordination			410.00
	6 - Odreman, Gabriel	6/17/2022	2.00	205.00
	Kick off meeting with consultnat team			410.00
Associate Engineer				
	19 - Dezarn, Katlyn	6/8/2022	1.00	130.00
	sent notice to proceed and coordinated schedule			130.00
	19 - Dezarn, Katlyn	6/14/2022	1.00	130.00
	Call to schedule kick off meeting and get schedule			130.00
	19 - Dezarn, Katlyn	6/15/2022	1.00	130.00
	attend kick off meeting			130.00
	19 - Dezarn, Katlyn	6/17/2022	1.00	130.00
	looked over submittal schedule			130.00
	19 - Dezarn, Katlyn	6/27/2022	1.00	130.00
	project schedule			130.00
	20 - Linares, Neyra	6/7/2022	2.00	130.00
	Project review			260.00
	20 - Linares, Neyra	6/15/2022	2.00	130.00
	Project coordination/kick off with subs			260.00
Clerical				
	29 - Diederich, Diana	6/21/2022	1.00	105.00
	Kick off meeting assistance			105.00
	Totals	15.00		2,300.00
	Total Labor			2,300.00

Project	008032	Fort Bend County 2020 Mobility Bond	Invoice	622024
				\$2,300.00

Professional Personnel

		Hours	Rate	Amount
Associate Engineer				
20 - Linares, Neyra	6/2/2022	2.00	130.00	260.00
Updated project status and poles relocation				
Totals		2.00		260.00
Total Labor				260.00

\$260.00

Professional Personnel

		Hours	Rate	Amount
Senior Project Manager				
5 - Gant, Patrick	6/3/2022	2.00	240.00	480.00
5 - Gant, Patrick	6/6/2022	2.00	240.00	480.00
Noise study coordination				
5 - Gant, Patrick	6/10/2022	1.00	240.00	240.00
noise study coordination				
5 - Gant, Patrick	6/14/2022	3.00	240.00	720.00
Noise Study				
5 - Gant, Patrick	6/15/2022	1.00	240.00	240.00
Noise Study				
5 - Gant, Patrick	6/17/2022	2.00	240.00	480.00
Coordinate with AIG on 100%				
5 - Gant, Patrick	6/20/2022	1.00	240.00	240.00
Coordinated with AIG on utilities				
5 - Gant, Patrick	6/21/2022	1.00	240.00	240.00
Utility coordination with AIG				
5 - Gant, Patrick	6/22/2022	1.00	240.00	240.00
Utility coordination with AIG				
5 - Gant, Patrick	6/28/2022	1.00	240.00	240.00
Coordination with AIG				
Project Manager				
6 - Bathe, Cody	6/1/2022	4.00	205.00	820.00
Working on pipeline agreements				
6 - Bathe, Cody	6/2/2022	5.00	205.00	1,025.00
Contacted center point to find the status of the relocation plans and follow up with the design consultant.				
6 - Bathe, Cody	6/6/2022	5.00	205.00	1,025.00
Coordinating with pipeline and utility adjustments agreements				
6 - Bathe, Cody	6/17/2022	4.00	205.00	820.00
Site meetings with pipeline companies regarding encroachment agreements				
6 - Bathe, Cody	6/20/2022	2.00	205.00	410.00
6 - Bathe, Cody	6/28/2022	2.00	205.00	410.00
Reviewed utility information for project				
6 - Griffin, Jonathan	6/14/2022	.50	205.00	102.50
Meeting with BGE				
6 - Odreman, Gabriel	6/9/2022	1.00	205.00	205.00
Coordination with consultnat				
6 - Odreman, Gabriel	6/14/2022	3.00	205.00	615.00
* Meeting coordination with FBCTRA and BGE				
* Sound wall discussion				
6 - Odreman, Gabriel	6/30/2022	2.00	205.00	410.00

Project	008032	Fort Bend County 2020 Mobility Bond	Invoice	622024
	Utilities coordination and submittals 100%			
	Totals	43.50	9,442.50	
	Total Labor			9,442.50
				\$9,442.50
				\$9,442.50

Professional Personnel

		Hours	Rate	Amount
Senior Project Manager				
5 - Gant, Patrick	5/31/2022	1.00	240.00	240.00
Interland and HR Green coordination				
5 - Gant, Patrick	6/2/2022	1.00	240.00	240.00
5 - Gant, Patrick	6/3/2022	2.00	240.00	480.00
5 - Gant, Patrick	6/6/2022	2.00	240.00	480.00
compared survey proposal to other projects				
5 - Gant, Patrick	6/7/2022	1.00	240.00	240.00
Reviewed survey proposal				
5 - Gant, Patrick	6/8/2022	4.00	240.00	960.00
discussed the evergreen/magnolia place project				
5 - Gant, Patrick	6/9/2022	3.00	240.00	720.00
coordination with HR Green at scope				
5 - Gant, Patrick	6/10/2022	1.00	240.00	240.00
coordination with HR Green on scope				
5 - Gant, Patrick	6/13/2022	1.00	240.00	240.00
Coordination with MBCO				
5 - Gant, Patrick	6/14/2022	1.00	240.00	240.00
Coordination with MBCO and HR Green				
5 - Gant, Patrick	6/17/2022	1.00	240.00	240.00
Coordination with MBCO				
5 - Gant, Patrick	6/21/2022	2.00	240.00	480.00
HR Green revised scope				
5 - Gant, Patrick	6/23/2022	2.00	240.00	480.00
HR Green Revised Scope				
5 - Gant, Patrick	6/24/2022	3.00	240.00	720.00
HR Green Revised Scope				
5 - Gant, Patrick	6/27/2022	1.00	240.00	240.00
Coordination with HR Green				
5 - Gant, Patrick	6/30/2022	4.00	240.00	960.00
Evergreen sideroad field trip				
Project Manager				
6 - Griffin, Jonathan	6/1/2022	3.00	205.00	615.00
Review Survey Proposal				
6 - Griffin, Jonathan	6/3/2022	1.00	205.00	205.00
Review proposal				
6 - Griffin, Jonathan	6/13/2022	1.00	205.00	205.00
Meeting with MBCO				
6 - Griffin, Jonathan	6/16/2022	3.00	205.00	615.00
Review Roll Plots				
6 - Odreman, Gabriel	6/3/2022	4.00	205.00	820.00
Review Surveyor's proposal				
6 - Odreman, Gabriel	6/13/2022	2.00	205.00	410.00
Meeting with new survey company				
6 - Odreman, Gabriel	6/24/2022	1.00	205.00	205.00
Coordinating surveyors proposal				
6 - Odreman, Gabriel	6/30/2022	4.00	205.00	820.00
Poor condition roads identification (site visit)				

Project	008032	Fort Bend County 2020 Mobility Bond	Invoice	622024
Associate Engineer				
20 - Linares, Neyra	6/8/2022	2.00	130.00	260.00
new roads for improvements coordination				
20 - Linares, Neyra	6/16/2022	1.00	130.00	130.00
review roads sout of TF that need improvement				
20 - Linares, Neyra	6/23/2022	1.00	130.00	130.00
Review survey proposal				
Totals		53.00		11,615.00
Total Labor				11,615.00
				\$11,615.00
Professional Personnel				
		Hours	Rate	Amount
Project Manager				
6 - Griffin, Jonathan	6/7/2022	2.00	205.00	410.00
Internal Meetings to Discuss Project Status				
6 - Griffin, Jonathan	6/14/2022	1.00	205.00	205.00
Internal Meeting to discuss project status				
6 - Griffin, Jonathan	6/15/2022	2.00	205.00	410.00
Program Management Presentation				
6 - Griffin, Jonathan	6/20/2022	2.00	205.00	410.00
Discuss projects status				
6 - Griffin, Jonathan	6/21/2022	1.00	205.00	205.00
Internal Meeting to discuss project status				
6 - Griffin, Jonathan	6/22/2022	3.00	205.00	615.00
Develop scope for California St				
6 - Griffin, Jonathan	6/23/2022	2.00	205.00	410.00
Program Estimate for California St				
6 - Griffin, Jonathan	6/28/2022	5.00	205.00	1,025.00
Internal Meeting to discuss project status and develop program estimate for California St				
6 - Griffin, Jonathan	6/29/2022	2.00	205.00	410.00
Program Estimates & Scheduling				
6 - Griffin, Jonathan	6/30/2022	4.00	205.00	820.00
Program Estimates & Scheduling				
6 - Odreman, Gabriel	6/1/2022	3.00	205.00	615.00
Mobility meeting with Ike				
6 - Odreman, Gabriel	6/6/2022	3.00	205.00	615.00
Project review (schedules and budgets).				
6 - Odreman, Gabriel	6/15/2022	3.00	205.00	615.00
Project Status review				
6 - Odreman, Gabriel	6/20/2022	3.00	205.00	615.00
Projects Status review (buudget and schedules)				
6 - Odreman, Gabriel	6/27/2022	3.00	205.00	615.00
Project status review (busget and schedules)				
Associate Engineer				
19 - Al-jaburi, Noora	6/29/2022	5.00	130.00	650.00
19 - Al-jaburi, Noora	6/30/2022	9.00	130.00	1,170.00
19 - Dezarn, Katlyn	5/31/2022	2.00	130.00	260.00
presentation				
19 - Dezarn, Katlyn	6/1/2022	3.00	130.00	390.00
working on presentation, workload meeting, help with project manual documents				
19 - Dezarn, Katlyn	6/6/2022	6.00	130.00	780.00
Updated Project Information, meeting about upcoming tasks				
19 - Dezarn, Katlyn	6/7/2022	1.00	130.00	130.00
FBC Weekly Meeting				

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	19 - Dezarn, Katlyn	6/9/2022	2.00	130.00		260.00
	looking over proposals, updating progress on tasks from comissioner meeting					
	19 - Dezarn, Katlyn	6/10/2022	1.00	130.00		130.00
	looking over proposals					
	19 - Dezarn, Katlyn	6/13/2022	1.00	130.00		130.00
	going over contracts					
	19 - Dezarn, Katlyn	6/14/2022	1.00	130.00		130.00
	FBC weekly meeting					
	19 - Dezarn, Katlyn	6/15/2022	3.50	130.00		455.00
	going over contracts and researching potential projects					
	19 - Dezarn, Katlyn	6/16/2022	1.50	130.00		195.00
	potential project research					
	19 - Dezarn, Katlyn	6/20/2022	2.00	130.00		260.00
	address program estimate excel sheet, workload meeting					
	19 - Dezarn, Katlyn	6/21/2022	.50	130.00		65.00
	FBC weekly meeting					
	19 - Dezarn, Katlyn	6/22/2022	2.00	130.00		260.00
	address changes to the FBC excel spreadsheet					
	19 - Dezarn, Katlyn	6/23/2022	1.00	130.00		130.00
	look over prices for project excel					
	19 - Dezarn, Katlyn	6/27/2022	1.00	130.00		130.00
	Julia Ave Proposal & creating KMZ					
	19 - Dezarn, Katlyn	6/28/2022	2.00	130.00		260.00
	updating program estimate					
	19 - Dezarn, Katlyn	6/29/2022	2.00	130.00		260.00
	program estimate cost analysis					
	20 - Linares, Neyra	6/1/2022	2.00	130.00		260.00
	Project meeting and spreadsheet for project construction status and budget					
	20 - Linares, Neyra	6/3/2022	8.00	130.00		1,040.00
	Witney Way					
	20 - Linares, Neyra	6/6/2022	3.00	130.00		390.00
	Updating bond program project status					
	20 - Linares, Neyra	6/8/2022	1.00	130.00		130.00
	project cost estimate review					
	20 - Linares, Neyra	6/14/2022	2.00	130.00		260.00
	Projects meeting coordination and updates					
	20 - Linares, Neyra	6/23/2022	2.00	130.00		260.00
	Coordination and project update status for all 2020 projects					
	20 - Linares, Neyra	6/27/2022	3.50	130.00		455.00
	prepared meeting Agenda and project update meeting with commissioner					
Clerical	29 - Diederich, Diana	6/1/2022	1.00	105.00		105.00
	Adm Assistance/ Forms					
	29 - Diederich, Diana	6/21/2022	1.00	105.00		105.00
	Project meeting					
	29 - Diederich, Diana	6/22/2022	1.00	105.00		105.00
	Meeting minutes & distributiion					
	66 - Falomo, Gloria	6/8/2022	4.00	105.00		420.00
	66 - Talje, Mohamad	6/8/2022	5.50	105.00		577.50
	Develop task and information list for Neyra and Gabriel					
	66 - Talje, Mohamad	6/9/2022	2.00	105.00		210.00
	Checking if task list is completed					
	66 - Talje, Mohamad	6/15/2022	2.00	105.00		210.00
	Projects status updates and cost estimate					
	66 - Talje, Mohamad	6/16/2022	2.00	105.00		210.00
	Project Cost Estimate					
	66 - Talje, Mohamad	6/22/2022	6.50	105.00		682.50
	Filing permits and checking bid prices					

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	66 - Talje, Mohamad	6/23/2022	2.00	105.00	210.00	
	Checking bid prices					
	Totals		134.00		19,670.00	
	Total Labor					19,670.00
						\$19,670.00

Professional Personnel

			Hours	Rate	Amount	
Associate Engineer						
	19 - Dezarn, Katlyn	5/31/2022	1.00	130.00	130.00	
	helping with invoices, checking on PO's					
	19 - Dezarn, Katlyn	6/1/2022	2.00	130.00	260.00	
	list of budget estimate updates, input project schedule, invoicing					
	19 - Dezarn, Katlyn	6/6/2022	1.00	130.00	130.00	
	helped consultant upload invoice					
	19 - Dezarn, Katlyn	6/7/2022	2.00	130.00	260.00	
	scheduling meeting and inputting schedules					
	19 - Dezarn, Katlyn	6/8/2022	2.00	130.00	260.00	
	fix PO's, help with schedules, upload TCE's					
	19 - Dezarn, Katlyn	6/9/2022	3.00	130.00	390.00	
	creating PO's, tracking invoices, uploading invoices, closeout					
	19 - Dezarn, Katlyn	6/10/2022	1.00	130.00	130.00	
	approving invoices					
	19 - Dezarn, Katlyn	6/13/2022	1.00	130.00	130.00	
	uploading PO					
	19 - Dezarn, Katlyn	6/16/2022	2.00	130.00	260.00	
	approving invoices, updating invoice records					
	19 - Dezarn, Katlyn	6/20/2022	1.00	130.00	130.00	
	follow up on invoices, check up on PO's					
	19 - Dezarn, Katlyn	6/22/2022	2.00	130.00	260.00	
	uploading amendment, checking on PO's and invoices					
	19 - Dezarn, Katlyn	6/27/2022	2.00	130.00	260.00	
	budget estimate revisions, PO's, uploading proposal					
	20 - Linares, Neyra	6/16/2022	1.00	130.00	130.00	
	Updated project schedule					
	20 - Linares, Neyra	6/17/2022	2.00	130.00	260.00	
	Updated project schedule and project status					
	Totals		23.00		2,990.00	
	Total Labor					2,990.00
						\$2,990.00

Reimbursable Expenses

Reim Exp-Mileage					
EX	000000025745	5/11/2022	Odreman, Gabriel / Pct 2 Meeting / Pct 2 Meeting / 41.20 miles @ 0.585		24.10
EX	000000025745	5/23/2022	Odreman, Gabriel / Magnolia Place Meeting / Magnolia Place Meeting / 41.20 miles @ 0.585		24.10
EX	000000025705	6/16/2022	Bathe, Cody / Meeting with gas station for driveways / Meeting to take information to gas station regarding driveway closures / 40.00 miles @ 0.585		23.40
EX	000000025743	6/22/2022	Odreman, Gabriel / Kick Off Meeting for Sienna Ranch / Kick Off Meeting for Sienna Ranch / 72.00 miles @ 0.585		42.12

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EX	000000025743	6/23/2022	Odreman, Gabriel / Watts Planation Meeting / Watts Planation Meeting with Missouri City / 68.00 miles @ 0.585	39.78	
EX	000000025724	6/27/2022	Linares, Neyra / Meeting with FBC - monthly project updat / Meeting with FBC - monthly project updat. / 54.60 miles @ 0.585	31.94	
		Total Reimbursables	1.0 times	185.44	185.44
					\$185.44
					\$75,985.44
Total this Report					\$75,985.44