



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

August 8, 2022
Project No: 007677
Invoice No: 722049

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 July 1, 2022 to July 29, 2022:

Project Management

Professional Personnel

		Hours	Rate	Amount
Senior Project Manager				
Chaney, Natalie	7/1/2022	1.00	240.00	240.00
Odreman, Gabriel	7/5/2022	3.00	240.00	720.00
Project Review (Schedules and budgets)				
Odreman, Gabriel	7/6/2022	3.00	240.00	720.00
Meeting with Pct 2				
Odreman, Gabriel	7/11/2022	3.00	240.00	720.00
Review schedules and budgets for mobility projects				
Odreman, Gabriel	7/18/2022	3.00	240.00	720.00
* Meeting with Commissioner Prestage about projects				
* Project status review (budget and schedules)				
Odreman, Gabriel	7/25/2022	3.00	240.00	720.00
Projects status review (budget and schedules)				
Talje, Bassem	7/5/2022	2.00	240.00	480.00
Design Coordination				
Talje, Bassem	7/6/2022	3.00	240.00	720.00
meeting with Precinct 2 and coordination				
Talje, Bassem	7/11/2022	2.00	240.00	480.00
Design Coordination and follow up				
Talje, Bassem	7/12/2022	2.00	240.00	480.00
Design Coordination and follow up				
Talje, Bassem	7/20/2022	2.00	240.00	480.00
program follow up				
Talje, Bassem	7/21/2022	2.00	240.00	480.00
program follow up				
Talje, Bassem	7/25/2022	2.00	240.00	480.00
Coordination - follow up on the program				
Talje, Bassem	7/26/2022	2.00	240.00	480.00
Coordination - follow up on the program				
Senior Project Engineer				
Fung, Raul	7/21/2022	2.00	180.00	360.00
Frontier communication permit review (South Post Oak and Trammel Fresno).				

Project	007677	Fort Bend County Mobility2017		Invoice	722049
Fung, Raul		7/22/2022	1.00	180.00	180.00
		License plate reader permit review (Beechnut St. at FM 1464).			
Fung, Raul		7/27/2022	1.00	180.00	180.00
		License plate reader permit (Beechnut St. at FM1464).			
Associate Engineer					
Al-jaburi, Noora		7/6/2022	3.00	125.00	375.00
Al-jaburi, Noora		7/7/2022	9.00	125.00	1,125.00
Al-jaburi, Noora		7/8/2022	4.00	125.00	500.00
Al-jaburi, Noora		7/11/2022	4.00	125.00	500.00
Al-jaburi, Noora		7/12/2022	6.00	125.00	750.00
Al-jaburi, Noora		7/26/2022	1.00	125.00	125.00
Dezarn, Katlyn		7/5/2022	3.00	125.00	375.00
		project estimate cost assessment			
Dezarn, Katlyn		7/6/2022	3.00	125.00	375.00
		working on cost analysis for program estimate			
Dezarn, Katlyn		7/7/2022	1.50	125.00	187.50
		working on cost analysis for program estimate			
Dezarn, Katlyn		7/12/2022	1.00	125.00	125.00
		FBC weekly meeting			
Dezarn, Katlyn		7/14/2022	1.50	125.00	187.50
		discussion finalizing costs for program estimate			
Dezarn, Katlyn		7/19/2022	1.50	125.00	187.50
		FBC weekly meeting, look over proposals			
Dezarn, Katlyn		7/20/2022	1.50	125.00	187.50
		kmz file for precinct 3 projects			
Dezarn, Katlyn		7/21/2022	1.00	125.00	125.00
		file permits			
Dezarn, Katlyn		7/25/2022	1.00	125.00	125.00
		helping with TDLR process			
Dezarn, Katlyn		7/26/2022	.50	125.00	62.50
		FBC Weekly meeting			
Dezarn, Katlyn		7/28/2022	1.00	125.00	125.00
		call with TDLR Consultant			
Linares, Neyra		7/6/2022	1.00	125.00	125.00
		Project schedule coordination for all Bond projects			
Linares, Neyra		7/11/2022	.50	125.00	62.50
		FBC Projects meeting and budget update			
Linares, Neyra		7/13/2022	.50	125.00	62.50
		FBC Projects meeting and budget update			
Linares, Neyra		7/15/2022	1.50	125.00	187.50
		Collected all 2017 project cost estimate actual/planned			
Linares, Neyra		7/18/2022	2.00	125.00	250.00
		preparation of meeting documents & meeting with commissioner			
Linares, Neyra		7/25/2022	1.00	125.00	125.00
		project update and cost estimate			
Zawil, Ahmad		7/14/2022	1.00	125.00	125.00
Designer					
Talje, Mohamad		7/7/2022	2.00	100.00	200.00
		Update Meetings with FBC Tasks and Information Sheet			
CADD Technician					
Falomo, Gloria		7/20/2022	3.00	90.00	270.00
Clerical					
Diederich, Diana		7/5/2022	1.00	100.00	100.00
		Projects status meeting, notes & update files			
Diederich, Diana		7/7/2022	1.50	100.00	150.00
		Project updates and admin assistance			
Diederich, Diana		7/8/2022	1.00	100.00	100.00
		Project updates and admin assistance			

Project	007677	Fort Bend County Mobility2017		Invoice	722049
Diederich, Diana		7/12/2022	2.00	100.00	200.00
FBC projects review meeting / Meeting minutes					
Diederich, Diana		7/18/2022	1.00	100.00	100.00
Admin Assistance					
Diederich, Diana		7/19/2022	2.00	100.00	200.00
Weekly status meeting & update files					
Totals			101.50		16,335.00
Total Labor					16,335.00
					\$16,335.00

17204 - Beechnut Street

Professional Personnel

			Hours	Rate	Amount
Project Manager					
Odreman, Gabriel		7/12/2022	1.00	200.00	200.00
TDLR Coordination					
Odreman, Gabriel		7/19/2022	1.00	200.00	200.00
TDLR Inspection coordination					
Odreman, Gabriel		7/26/2022	2.00	200.00	400.00
Project review and coordination with consultants					
Associate Engineer					
Dezarn, Katlyn		7/6/2022	2.00	125.00	250.00
working on rejected invoices and providing plan sets to heights engineering					
Dezarn, Katlyn		7/7/2022	1.00	125.00	125.00
updating invoice record					
Dezarn, Katlyn		7/11/2022	1.00	125.00	125.00
help with rejected invoice					
Dezarn, Katlyn		7/18/2022	1.00	125.00	125.00
call with FBC for invoice help and look over invoices					
Dezarn, Katlyn		7/19/2022	.50	125.00	62.50
look over TDLR agent form					
Dezarn, Katlyn		7/27/2022	1.00	125.00	125.00
invoicing					
Dezarn, Katlyn		7/28/2022	1.00	125.00	125.00
call to discuss TDLR process					
Designer					
Talje, Mohamad		7/7/2022	2.50	100.00	250.00
Update invoices from Costello for Katlyn					
Totals			14.00		1,987.50
Total Labor					1,987.50
					\$1,987.50

17206 - Sidewalk Safety Program

Professional Personnel

			Hours	Rate	Amount
Project Manager					
Griffin, Jonathan		7/19/2022	1.00	200.00	200.00
Coordination for Ped Bridge over Mustang					
Griffin, Jonathan		7/26/2022	5.00	200.00	1,000.00
Review 95% Plans & Coordinate information for FBCDD					
Griffin, Jonathan		7/28/2022	1.00	200.00	200.00
Coordination					
Odreman, Gabriel		7/6/2022	1.00	200.00	200.00
PPT for new sidewalks needs					
Odreman, Gabriel		7/7/2022	2.00	200.00	400.00
PPT for new sidewalks needs					

Project	007677	Fort Bend County Mobility2017			Invoice	722049
Odreman, Gabriel		7/12/2022	2.00	200.00		400.00
Coordination for hydrology study.						
Odreman, Gabriel		7/19/2022	1.00	200.00		200.00
Traffic Counts coordination						
Odreman, Gabriel		7/21/2022	2.00	200.00		400.00
Exhibits						
Odreman, Gabriel		7/26/2022	1.00	200.00		200.00
Project review and coordination with consultants						
Odreman, Gabriel		7/27/2022	2.00	200.00		400.00
95% submittal review						
Associate Engineer						
Dezarn, Katlyn		7/8/2022	.50	125.00		62.50
follow up on 95% plans						
Totals			18.50		3,662.50	
Total Labor						3,662.50
						\$3,662.50

17207 - Burney-Old Richmond

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Bathe, Cody	7/5/2022	3.00	200.00	600.00
Odreman, Gabriel	7/7/2022	1.00	200.00	200.00
TCEs coordination				
Odreman, Gabriel	7/12/2022	1.00	200.00	200.00
TCEs coordination				
Odreman, Gabriel	7/27/2022	2.00	200.00	400.00
TCE coordination				
Senior Project Engineer				
Fung, Raul	7/1/2022	2.00	180.00	360.00
Follow up TCE's. Discussed with HR Green regarding remaining TCE's.				
Fung, Raul	7/5/2022	7.00	180.00	1,260.00
TCE's individual exhibits, overall exhibits, contact information. Invoicing from designer HR Green. Review of current proposal by HR Green to update plan sheets due to TCE's. Discussed pending TCE's with Diana D., discussed project schedule with Katlyn D.				
Fung, Raul	7/6/2022	6.00	180.00	1,080.00
Review of current proposal by HR Green to update plan sheets due to TCE's. Follow up with TCE 25 owner, discussed pending signatures. Attended FBC project status meeting.				
Fung, Raul	7/7/2022	2.00	180.00	360.00
Follow up with TCE proposal submitted by HR Green.				
Fung, Raul	7/8/2022	2.00	180.00	360.00
Contacted property owners for remaining TCE's.				
Fung, Raul	7/12/2022	2.00	180.00	360.00
Attended FBC progress meeting. Reviewed latest list of pending TCE's prior to RPS field visit.				
Fung, Raul	7/13/2022	2.00	180.00	360.00
Review of final plans provided by Miller and Associates (12" and 16" waterline relocation plans). Discussed with Diana D. regarding TCE excel spreadsheet updates).				
Fung, Raul	7/14/2022	2.00	180.00	360.00
Contacted designer HR Green about TCE 14. Discussed with Diana D. regarding signature status of pending TCE's.				
Fung, Raul	7/18/2022	3.00	180.00	540.00
Verified address and owner information for TCE9, met with property owner to obtain signature. Discussed with Diana D. regarding pending TCE's. Reviewed email from FBC stating that driveway at TCE14 should be replaced and not only removed.				

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Fung, Raul	7/19/2022	1.00	180.00	180.00
Attended FBC status meeting. Coordinated with HR Green regarding driveway design located in TCE 14.				
Fung, Raul	7/20/2022	1.00	180.00	180.00
Discussed with Diana D. remaining TCE's to be signed, checked list and spreadsheet.				
Fung, Raul	7/25/2022	1.00	180.00	180.00
Reviewed current design plans to determine impact to Tealbriar Community Association.				
Fung, Raul	7/26/2022	1.00	180.00	180.00
Follow up with Diana D. regarding pending TCE's.				
Fung, Raul	7/27/2022	1.00	180.00	180.00
Follow up with Diana D. regarding pending TCE's.				
Fung, Raul	7/28/2022	2.00	180.00	360.00
Reviewed current design plans to determine impact to Tealbriar Community Association. Checked google images.				
Fung, Raul	7/29/2022	3.00	180.00	540.00
Follow up with TCE's 40, 41 and 37. Reviewed latest excel file showing TCE's status.				
Associate Engineer				
Dezarn, Katlyn	7/5/2022	2.00	125.00	250.00
looked over invoice record and tce exhibits				
Dezarn, Katlyn	7/6/2022	1.00	125.00	125.00
going over tce agreements and exhibits				
Linares, Neyra	7/13/2022	3.00	125.00	375.00
TCS's to residents				
Linares, Neyra	7/19/2022	.50	125.00	62.50
Projet KMZ				
Linares, Neyra	7/26/2022	1.00	125.00	125.00
TCE's coordination				
Linares, Neyra	7/27/2022	3.50	125.00	437.50
Went to gather signatures for TCEs				
Designer				
Talje, Mohamad	7/5/2022	4.50	100.00	450.00
Updating and uploading TCE agreements for Katlyn. Review HR Green proposals for Gabriel.				
Talje, Mohamad	7/6/2022	1.00	100.00	100.00
Upload TCE agreements for Katlyn				
Talje, Mohamad	7/7/2022	1.00	100.00	100.00
Gathered TCEs that still need to be obtained for Gabriel				
Talje, Mohamad	7/15/2022	3.00	100.00	300.00
Visit sites at Burney Old Richmond to get remaining TCEs signed				
Talje, Mohamad	7/18/2022	1.00	100.00	100.00
Clerical				
Diederich, Diana	7/13/2022	4.00	100.00	400.00
Prepare TCEs & On-site TCEs collection				
Diederich, Diana	7/14/2022	1.00	100.00	100.00
Organize and update TCEs				
Diederich, Diana	7/18/2022	1.00	100.00	100.00
TCEs signatauares				
Diederich, Diana	7/20/2022	2.00	100.00	200.00
TCE report and update files / Meeting for TCE signature				
Totals		74.50		11,465.00
Total Labor				11,465.00
				\$11,465.00

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Odreman, Gabriel	7/19/2022	1.00	200.00	200.00	
TDLR Inspection coordination					
Odreman, Gabriel	7/27/2022	2.00	200.00	400.00	
TDLR coord					
Associate Engineer					
Dezarn, Katlyn	7/13/2022	1.00	125.00	125.00	
call to discuss invoicing and upload invoices					
Dezarn, Katlyn	7/19/2022	.50	125.00	62.50	
look over TDLR agent form					
Dezarn, Katlyn	7/26/2022	2.00	125.00	250.00	
TDLR communication					
Dezarn, Katlyn	7/27/2022	1.00	125.00	125.00	
coordinating with RAS for site inspection					
Totals		7.50		1,162.50	
Total Labor					1,162.50
					\$1,162.50

17211 - BelknapRoad

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Bathe, Cody	7/5/2022	3.00	200.00	600.00	
Odreman, Gabriel	7/21/2022	1.00	200.00	200.00	
Senior Project Engineer					
Fung, Raul	7/7/2022	3.00	180.00	540.00	
Follow up with Comcast permit at intersection with Old Richmond Rd. Project schedule.					
Fung, Raul	7/8/2022	2.00	180.00	360.00	
Follow up with Comcast permit at intersection with Old Richmond Rd. Project schedule.					
Fung, Raul	7/11/2022	3.00	180.00	540.00	
Driveway R015 (at intersection of Old Richmond Rd. and Belknap Rd.). Researched email correspondence regarding driveway location and signal traffic movements. Reviewed IDCUS signal recommendations. Contacted property owner and discussed current design					
Fung, Raul	7/14/2022	2.00	180.00	360.00	
Follow up with traffic signal design and driveway location at intersection of Belknap Rd. and Old Richmond Rd.					
Fung, Raul	7/21/2022	1.00	180.00	180.00	
Researched and compiled exhibits and email correspondences regarding median opening throughout the project.					
Associate Engineer					
Linares, Neyra	7/19/2022	.50	125.00	62.50	
Project schedule update					
Clerical					
Diederich, Diana	7/25/2022	1.00	100.00	100.00	
Minutes for 7/19 meeting					
Diederich, Diana	7/26/2022	1.00	100.00	100.00	
Weekly Status update meeting & minutes					
Totals		17.50		3,042.50	
Total Labor					3,042.50
					\$3,042.50

17218x - Moore

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Bathe, Cody	7/5/2022	3.00	200.00	600.00	
Odreman, Gabriel	7/27/2022	2.00	200.00	400.00	
Coord with developer					
Associate Engineer					
Linares, Neyra	7/12/2022	1.50	125.00	187.50	
ROW coordintaion					
Totals		6.50		1,187.50	
Total Labor					1,187.50
					\$1,187.50

Watts Plantation

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Griffin, Jonathan	7/26/2022	1.00	200.00	200.00	
Meeting with Environmental					
Odreman, Gabriel	7/7/2022	2.00	200.00	400.00	
Coordination with Knights Rd intersection					
Odreman, Gabriel	7/13/2022	1.00	200.00	200.00	
Coordination with Night Rd consultnats					
Odreman, Gabriel	7/20/2022	1.00	200.00	200.00	
Follow up with City of Missouri					
Odreman, Gabriel	7/27/2022	1.00	200.00	200.00	
Coord for project design continuation					
Totals		6.00		1,200.00	
Total Labor					1,200.00
					\$1,200.00

MasterWorks Data Entry (All Projects)

Professional Personnel

		Hours	Rate	Amount
Associate Engineer				
Dezarn, Katlyn	7/11/2022	1.00	125.00	125.00
upload project schedules				
Dezarn, Katlyn	7/15/2022	2.00	125.00	250.00
help with invoicing and upload project schedules				
Dezarn, Katlyn	7/18/2022	1.00	125.00	125.00
upload invoices to masterworks				
Dezarn, Katlyn	7/21/2022	3.00	125.00	375.00
upload invoices, fix po and email about rejected invoices				
Dezarn, Katlyn	7/25/2022	1.00	125.00	125.00
checking invoices, parcels				
Dezarn, Katlyn	7/26/2022	1.00	125.00	125.00
looking up pending/outstanding items				
Dezarn, Katlyn	7/27/2022	1.50	125.00	187.50
uploading documents and schedules				
Dezarn, Katlyn	7/29/2022	1.00	125.00	125.00
uploading budget estimate				
Linares, Neyra	7/11/2022	1.00	125.00	125.00
Updating project schedule				
Linares, Neyra	7/20/2022	1.00	125.00	125.00
Project update on MW				

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Linares, Neyra		7/21/2022	.50	125.00	62.50
Project update on MW					
Younis, Yvonne		7/11/2022	2.00	125.00	250.00
Masterworks upload					
Younis, Yvonne		7/12/2022	2.00	125.00	250.00
Masterworks upload					
Younis, Yvonne		7/13/2022	2.00	125.00	250.00
Masterworks upload					
Younis, Yvonne		7/14/2022	4.00	125.00	500.00
Masterworks upload					
Younis, Yvonne		7/18/2022	2.00	125.00	250.00
nvoicing					
Younis, Yvonne		7/19/2022	3.00	125.00	375.00
nvoicing					
Clerical					
Sanchez, Juan		7/25/2022	1.00	100.00	100.00
Totals			30.00		3,725.00
Total Labor					3,725.00
					\$3,725.00

Expenses

Reimbursable Expenses

Reim Exp-Mileage				55.13	
Total Reimbursables			1.0 times	55.13	55.13
					\$55.13

Recap:

	Current	Previous	To-Date
Total Billings	43,822.63	2,807,714.37	2,851,537.00
Contract Amount			2,897,590.00
Balance			46,053.00
		Total Due This Invoice:	\$43,822.63

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

Billing Backup

Monday, August 1, 2022

RPS Infrastructure Inc. (Live)

Invoice 722049 Dated 8/8/2022

4:08:53 PM

Professional Personnel

			Hours	Rate	Amount
Senior Project Manager					
	22 - Chaney, Natalie	7/1/2022	1.00	240.00	240.00
	5 - Odreman, Gabriel	7/5/2022	3.00	240.00	720.00
	Project Review (Schedules and budgets)				
	5 - Odreman, Gabriel	7/6/2022	3.00	240.00	720.00
	Meeting with Pct 2				
	5 - Odreman, Gabriel	7/11/2022	3.00	240.00	720.00
	Review schedules and budgets for mobility projects				
	5 - Odreman, Gabriel	7/18/2022	3.00	240.00	720.00
	* Meeting with Commissioner Prestage about projects				
	* Project status review (budget and schedules)				
	5 - Odreman, Gabriel	7/25/2022	3.00	240.00	720.00
	Projects status review (budget and schedules)				
	30 - Talje, Bassem	7/5/2022	2.00	240.00	480.00
	Design Coordination				
	30 - Talje, Bassem	7/6/2022	3.00	240.00	720.00
	meeting with Precinct 2 and coordination				
	30 - Talje, Bassem	7/11/2022	2.00	240.00	480.00
	Design Coordination and follow up				
	30 - Talje, Bassem	7/12/2022	2.00	240.00	480.00
	Design Coordination and follow up				
	30 - Talje, Bassem	7/20/2022	2.00	240.00	480.00
	program follow up				
	30 - Talje, Bassem	7/21/2022	2.00	240.00	480.00
	program follow up				
	30 - Talje, Bassem	7/25/2022	2.00	240.00	480.00
	Coordination - follow up on the program				
	30 - Talje, Bassem	7/26/2022	2.00	240.00	480.00
	Coordination - follow up on the program				
Senior Project Engineer					
	7 - Fung, Raul	7/21/2022	2.00	180.00	360.00
	Frontier communication permit review (South Post Oak and Trammel Fresno).				
	7 - Fung, Raul	7/22/2022	1.00	180.00	180.00
	License plate reader permit review (Beechnut St. at FM 1464).				
	7 - Fung, Raul	7/27/2022	1.00	180.00	180.00
	License plate reader permit (Beechnut St. at FM1464).				
Associate Engineer					
	19 - Al-jaburi, Noora	7/6/2022	3.00	125.00	375.00
	19 - Al-jaburi, Noora	7/7/2022	9.00	125.00	1,125.00
	19 - Al-jaburi, Noora	7/8/2022	4.00	125.00	500.00
	19 - Al-jaburi, Noora	7/11/2022	4.00	125.00	500.00
	19 - Al-jaburi, Noora	7/12/2022	6.00	125.00	750.00
	19 - Al-jaburi, Noora	7/26/2022	1.00	125.00	125.00
	19 - Dezarn, Katlyn	7/5/2022	3.00	125.00	375.00
	project estimate cost assessment				
	19 - Dezarn, Katlyn	7/6/2022	3.00	125.00	375.00
	working on cost analysis for program estimate				
	19 - Dezarn, Katlyn	7/7/2022	1.50	125.00	187.50
	working on cost analysis for program estimate				
	19 - Dezarn, Katlyn	7/12/2022	1.00	125.00	125.00
	FBC weekly meeting				

Project	007677	Fort Bend County Mobility2017		Invoice	722049
	19 - Dezarn, Katlyn	7/14/2022	1.50	125.00	187.50
	discussion finalizing costs for program estimate				
	19 - Dezarn, Katlyn	7/19/2022	1.50	125.00	187.50
	FBC weekly meeting, look over proposals				
	19 - Dezarn, Katlyn	7/20/2022	1.50	125.00	187.50
	kmz file for precinct 3 projects				
	19 - Dezarn, Katlyn	7/21/2022	1.00	125.00	125.00
	file permits				
	19 - Dezarn, Katlyn	7/25/2022	1.00	125.00	125.00
	helping with TDLR process				
	19 - Dezarn, Katlyn	7/26/2022	.50	125.00	62.50
	FBC Weekly meeting				
	19 - Dezarn, Katlyn	7/28/2022	1.00	125.00	125.00
	call with TDLR Consultant				
	20 - Linares, Neyra	7/6/2022	1.00	125.00	125.00
	Project schedule coordination for all Bond projects				
	20 - Linares, Neyra	7/11/2022	.50	125.00	62.50
	FBC Projects meeting and budget update				
	20 - Linares, Neyra	7/13/2022	.50	125.00	62.50
	FBC Projects meeting and budget update				
	20 - Linares, Neyra	7/15/2022	1.50	125.00	187.50
	Collected all 2017 project cost estimate actual/planned				
	20 - Linares, Neyra	7/18/2022	2.00	125.00	250.00
	preparation of meeting documents & meeting with commissioner				
	20 - Linares, Neyra	7/25/2022	1.00	125.00	125.00
	project update and cost estimate				
	19 - Zawil, Ahmad	7/14/2022	1.00	125.00	125.00
Designer					
	66 - Talje, Mohamad	7/7/2022	2.00	100.00	200.00
	Update Meetings with FBC Tasks and Information Sheet				
CADD Technician					
	66 - Falomo, Gloria	7/20/2022	3.00	90.00	270.00
Clerical					
	29 - Diederich, Diana	7/5/2022	1.00	100.00	100.00
	Projects status meeting, notes & update files				
	29 - Diederich, Diana	7/7/2022	1.50	100.00	150.00
	Project updates and admin assistance				
	29 - Diederich, Diana	7/8/2022	1.00	100.00	100.00
	Project updates and admin assistance				
	29 - Diederich, Diana	7/12/2022	2.00	100.00	200.00
	FBC projects review meeting / Meeting minutes				
	29 - Diederich, Diana	7/18/2022	1.00	100.00	100.00
	Admin Assistance				
	29 - Diederich, Diana	7/19/2022	2.00	100.00	200.00
	Weekly status meeting & update files				
	Totals		101.50		16,335.00
	Total Labor				16,335.00
					\$16,335.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	5 - Odreman, Gabriel	7/12/2022	1.00	200.00	200.00
	TDLR Coordination				
	5 - Odreman, Gabriel	7/19/2022	1.00	200.00	200.00
	TDLR Inspection coordination				

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	5 - Odreman, Gabriel	7/26/2022	2.00	200.00	400.00	
	Project review and coordination with consultants					
Associate Engineer						
	19 - Dezarn, Katlyn	7/6/2022	2.00	125.00	250.00	
	working on rejected invoices and providing plan sets to heights engineering					
	19 - Dezarn, Katlyn	7/7/2022	1.00	125.00	125.00	
	updating invoice record					
	19 - Dezarn, Katlyn	7/11/2022	1.00	125.00	125.00	
	help with rejected invoice					
	19 - Dezarn, Katlyn	7/18/2022	1.00	125.00	125.00	
	call with FBC for invoice help and look over invoices					
	19 - Dezarn, Katlyn	7/19/2022	.50	125.00	62.50	
	look over TDLR agent form					
	19 - Dezarn, Katlyn	7/27/2022	1.00	125.00	125.00	
	invoicing					
	19 - Dezarn, Katlyn	7/28/2022	1.00	125.00	125.00	
	call to discuss TDLR process					
Designer						
	66 - Talje, Mohamad	7/7/2022	2.50	100.00	250.00	
	Update invoices from Costello for Katlyn					
	Totals		14.00		1,987.50	
	Total Labor					1,987.50
						\$1,987.50

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Griffin, Jonathan	7/19/2022	1.00	200.00	200.00	
	Coordination for Ped Bridge over Mustang					
	6 - Griffin, Jonathan	7/26/2022	5.00	200.00	1,000.00	
	Review 95% Plans & Coordinate information for FBCDD					
	6 - Griffin, Jonathan	7/28/2022	1.00	200.00	200.00	
	Coordination					
	5 - Odreman, Gabriel	7/6/2022	1.00	200.00	200.00	
	PPT for new sidewalks needs					
	5 - Odreman, Gabriel	7/7/2022	2.00	200.00	400.00	
	PPT for new sidewalks needs					
	5 - Odreman, Gabriel	7/12/2022	2.00	200.00	400.00	
	Coordination for hydrology study.					
	5 - Odreman, Gabriel	7/19/2022	1.00	200.00	200.00	
	Traffic Counts coordination					
	5 - Odreman, Gabriel	7/21/2022	2.00	200.00	400.00	
	Exhibits					
	5 - Odreman, Gabriel	7/26/2022	1.00	200.00	200.00	
	Project review and coordination with consultants					
	5 - Odreman, Gabriel	7/27/2022	2.00	200.00	400.00	
	95% submittal review					
Associate Engineer						
	19 - Dezarn, Katlyn	7/8/2022	.50	125.00	62.50	
	follow up on 95% plans					
	Totals		18.50		3,662.50	
	Total Labor					3,662.50
						\$3,662.50

Professional Personnel

	Hours	Rate	Amount
Project Manager			
6 - Bathe, Cody 7/5/2022	3.00	200.00	600.00
5 - Odreman, Gabriel 7/7/2022	1.00	200.00	200.00
TCEs coordination			
5 - Odreman, Gabriel 7/12/2022	1.00	200.00	200.00
TCEs coordination			
5 - Odreman, Gabriel 7/27/2022	2.00	200.00	400.00
TCE coordination			
Senior Project Engineer			
7 - Fung, Raul 7/1/2022	2.00	180.00	360.00
Follow up TCE's. Discussed with HR Green regarding remaiing TCE's.			
7 - Fung, Raul 7/5/2022	7.00	180.00	1,260.00
TCE's individual exhibits, overall exhibits, contact information. Invoicing from designer HR Green. Review of current proposal by HR Green to update plan sheets due to TCE's. Discussed pending TCE's with Diana D., discissed project schedule with Katlyn D.			
7 - Fung, Raul 7/6/2022	6.00	180.00	1,080.00
Review of current proposal by HR Green to update plan sheets due to TCE's. Follow up with TCE 25 owner, discussed pending signatures. Attended FBC project status meeting.			
7 - Fung, Raul 7/7/2022	2.00	180.00	360.00
Follow up with TCE proposal submitted by HR Green.			
7 - Fung, Raul 7/8/2022	2.00	180.00	360.00
Contacted property owners for remaining TCE's.			
7 - Fung, Raul 7/12/2022	2.00	180.00	360.00
Attended FBC progress meeting. Reviewed latest list of pending TCE's prior to RPS field visit.			
7 - Fung, Raul 7/13/2022	2.00	180.00	360.00
Review of final plans provided by Miller and Associates (12" and 16" waterline relocation plans). Discussed with Diana D. regarding TCE excel spreadsheet updates).			
7 - Fung, Raul 7/14/2022	2.00	180.00	360.00
Contacted designer HR Green about TCE 14. Discussed with Diana D. regarding signature status of pending TCE's.			
7 - Fung, Raul 7/18/2022	3.00	180.00	540.00
Verified address and owner information for TCE9, met with property owner to obtain signature. Discused with Diana D. regarding pending TCE's. Reviewed email from FBC stating that driveway at TCE14 should be replaced and not only removed.			
7 - Fung, Raul 7/19/2022	1.00	180.00	180.00
Attended FBC status meeting. Coordinated with HR Green regarding driveway design located in TCE 14.			
7 - Fung, Raul 7/20/2022	1.00	180.00	180.00
Discussed with Diana D. remaining TCE's to ber signed, checked list and spreadsheet.			
7 - Fung, Raul 7/25/2022	1.00	180.00	180.00
Reviewed current design plans to determine impact to Tealbriar Community Association.			
7 - Fung, Raul 7/26/2022	1.00	180.00	180.00
Follow up with Diana D. regarding pending TCE's.			
7 - Fung, Raul 7/27/2022	1.00	180.00	180.00
Follow up with Diana D. regarding pending TCE's.			
7 - Fung, Raul 7/28/2022	2.00	180.00	360.00
Reviewed current design plans to determine impact to Tealbriar Community Association. Checked google images.			
7 - Fung, Raul 7/29/2022	3.00	180.00	540.00
Follow up with TCE's 40, 41 and 37. Reviewed latest excel file showing TCE's status.			

Associate Engineer

19 - Dezarn, Katlyn	7/5/2022	2.00	125.00	250.00
looked over invoice record and tce exhibits				
19 - Dezarn, Katlyn	7/6/2022	1.00	125.00	125.00
going over tce agreements and exhibits				
20 - Linares, Neyra	7/13/2022	3.00	125.00	375.00
TCS's to residents				
20 - Linares, Neyra	7/19/2022	.50	125.00	62.50
Projet KMZ				
20 - Linares, Neyra	7/26/2022	1.00	125.00	125.00
TCE's coordination				
20 - Linares, Neyra	7/27/2022	3.50	125.00	437.50
Went to gather signatures for TCEs				

Designer

66 - Talje, Mohamad	7/5/2022	4.50	100.00	450.00
Updating and uploading TCE agreements for Katlyn. Review HR Green proposals for Gabriel.				
66 - Talje, Mohamad	7/6/2022	1.00	100.00	100.00
Upload TCE agreements for Katlyn				
66 - Talje, Mohamad	7/7/2022	1.00	100.00	100.00
Gathered TCEs that still need to be obtained for Gabriel				
66 - Talje, Mohamad	7/15/2022	3.00	100.00	300.00
Visit sites at Burney Old Richmond to get remaining TCEs signed				
66 - Talje, Mohamad	7/18/2022	1.00	100.00	100.00

Clerical

29 - Diederich, Diana	7/13/2022	4.00	100.00	400.00
Prepare TCEs & On-site TCEs collection				
29 - Diederich, Diana	7/14/2022	1.00	100.00	100.00
Organize and update TCEs				
29 - Diederich, Diana	7/18/2022	1.00	100.00	100.00
TCEs signatauares				
29 - Diederich, Diana	7/20/2022	2.00	100.00	200.00
TCE report and update files / Meeting for TCE signature				
Totals		74.50		11,465.00

Total Labor

11,465.00

\$11,465.00

Professional Personnel

		Hours	Rate	Amount
Project Manager				
5 - Odreman, Gabriel	7/19/2022	1.00	200.00	200.00
TDLR Inspection coordination				
5 - Odreman, Gabriel	7/27/2022	2.00	200.00	400.00
TDLR coord				
Associate Engineer				
19 - Dezarn, Katlyn	7/13/2022	1.00	125.00	125.00
call to discuss invoicing and upload invoices				
19 - Dezarn, Katlyn	7/19/2022	.50	125.00	62.50
look over TDLR agent form				
19 - Dezarn, Katlyn	7/26/2022	2.00	125.00	250.00
TDLR communication				
19 - Dezarn, Katlyn	7/27/2022	1.00	125.00	125.00
coordinating with RAS for site inspection				
Totals		7.50		1,162.50
Total Labor				1,162.50

\$1,162.50

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
█	6 - Bathe, Cody	7/5/2022	3.00	200.00	600.00	
█	5 - Odreman, Gabriel	7/21/2022	1.00	200.00	200.00	
Senior Project Engineer						
█	7 - Fung, Raul	7/7/2022	3.00	180.00	540.00	
	Follow up with Comcast permit at intersection with Old Richmond Rd. Project schedule.					
█	7 - Fung, Raul	7/8/2022	2.00	180.00	360.00	
	Follow up with Comcast permit at intersection with Old Richmond Rd. Project schedule.					
█	7 - Fung, Raul	7/11/2022	3.00	180.00	540.00	
	Driveway R015 (at intersection of Old Richmond Rd. and Belknap Rd.). Researched email correspondence regarding driveway location and signal traffic movements. Reviewed IDCUS signal recommendations. Contacted property owner and discussed current design					
█	7 - Fung, Raul	7/14/2022	2.00	180.00	360.00	
	Follow up with traffic signal design and driveway location at intersection of Belknap Rd. and Old Richmond Rd.					
█	7 - Fung, Raul	7/21/2022	1.00	180.00	180.00	
	Researched and compiled exhibits and email correspondences regarding median opening throughout the project.					
Associate Engineer						
█	20 - Linares, Neyra	7/19/2022	.50	125.00	62.50	
	Project schedule update					
Clerical						
█	29 - Diederich, Diana	7/25/2022	1.00	100.00	100.00	
	Minutes for 7/19 meeting					
█	29 - Diederich, Diana	7/26/2022	1.00	100.00	100.00	
	Weekly Status update meeting & minutes					
	Totals		17.50		3,042.50	
	Total Labor					3,042.50
						\$3,042.50

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
█	6 - Bathe, Cody	7/5/2022	3.00	200.00	600.00	
█	5 - Odreman, Gabriel	7/27/2022	2.00	200.00	400.00	
	Coord with developer					
Associate Engineer						
█	20 - Linares, Neyra	7/12/2022	1.50	125.00	187.50	
	ROW coordintaion					
	Totals		6.50		1,187.50	
	Total Labor					1,187.50
						\$1,187.50

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
█	6 - Griffin, Jonathan	7/26/2022	1.00	200.00	200.00	
	Meeting with Environmental					
█	5 - Odreman, Gabriel	7/7/2022	2.00	200.00	400.00	

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		Coordination with Knights Rd intersection		
		5 - Odreman, Gabriel 7/13/2022	1.00	200.00
		Coordination with Night Rd consultnats		
		5 - Odreman, Gabriel 7/20/2022	1.00	200.00
		Follow up with City of Missouri		
		5 - Odreman, Gabriel 7/27/2022	1.00	200.00
		Coord for project design continuation		
		Totals	6.00	1,200.00
		Total Labor		1,200.00
				\$1,200.00

Professional Personnel

			Hours	Rate	Amount
Associate Engineer					
		19 - Dezarn, Katlyn 7/11/2022	1.00	125.00	125.00
		upload project schedules			
		19 - Dezarn, Katlyn 7/15/2022	2.00	125.00	250.00
		help with invoicing and upload project schedules			
		19 - Dezarn, Katlyn 7/18/2022	1.00	125.00	125.00
		upload invoices to masterworks			
		19 - Dezarn, Katlyn 7/21/2022	3.00	125.00	375.00
		upload invoices, fix po and email about rejected invoices			
		19 - Dezarn, Katlyn 7/25/2022	1.00	125.00	125.00
		checking invoices, parcels			
		19 - Dezarn, Katlyn 7/26/2022	1.00	125.00	125.00
		looking up pending/outstanding items			
		19 - Dezarn, Katlyn 7/27/2022	1.50	125.00	187.50
		uploading documents and schedules			
		19 - Dezarn, Katlyn 7/29/2022	1.00	125.00	125.00
		uploading budget estimate			
		20 - Linares, Neyra 7/11/2022	1.00	125.00	125.00
		Updating project schedule			
		20 - Linares, Neyra 7/20/2022	1.00	125.00	125.00
		Project update on MW			
		20 - Linares, Neyra 7/21/2022	.50	125.00	62.50
		Project update on MW			
		20 - Younis, Yvonne 7/11/2022	2.00	125.00	250.00
		Masterworks upload			
		20 - Younis, Yvonne 7/12/2022	2.00	125.00	250.00
		Masterworks upload			
		20 - Younis, Yvonne 7/13/2022	2.00	125.00	250.00
		Masterworks upload			
		20 - Younis, Yvonne 7/14/2022	4.00	125.00	500.00
		Masterworks upload			
		20 - Younis, Yvonne 7/18/2022	2.00	125.00	250.00
		nvoicing			
		20 - Younis, Yvonne 7/19/2022	3.00	125.00	375.00
		nvoicing			
Clerical					
		28 - Sanchez, Juan 7/25/2022	1.00	100.00	100.00
		Totals	30.00		3,725.00
		Total Labor			3,725.00
					\$3,725.00

Project	007677	Fort Bend County Mobility2017	Invoice	722049
Reimbursable Expenses				
Reim Exp-Mileage				
EX	000000025773	7/6/2022	Odreman, Gabriel / Pct 2 Meeting / Pct 2 Meeting / 41.20 miles @ 0.625	25.75
EX	000000025802	7/13/2022	Talje, Mohamad / Site visits to get TCEs signed for different locations / 27.00 miles @ 0.625	16.88
EX	000000025802	7/14/2022	Talje, Mohamad / Site visit to get TCEs signed / 20.00 miles @ 0.625	12.50
Total Reimbursables			1.0 times	55.13
				55.13
				\$43,822.63
Total this Report				\$43,822.63