



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

September 6, 2022
Project No: 007677
Invoice No: 822069

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 30, 2022 to August 26, 2022:

Project Management

Professional Personnel

		Hours	Rate	Amount
Senior Project Manager				
Chaney, Natalie	8/8/2022	1.00	240.00	240.00
Assistance in Sundial comment resolutions				
Chaney, Natalie	8/15/2022	1.00	240.00	240.00
Sundial help on backflow preventor detail				
Odreman, Gabriel	8/1/2022	3.00	240.00	720.00
Project review (budget and schedules)				
Odreman, Gabriel	8/3/2022	3.00	240.00	720.00
FBC mobility meeting				
Odreman, Gabriel	8/8/2022	3.00	240.00	720.00
Project status check (budget and schedules)				
Odreman, Gabriel	8/15/2022	3.00	240.00	720.00
Odreman, Gabriel	8/22/2022	3.00	240.00	720.00
Project status review (budgets and schedules)				
Talje, Bassem	8/1/2022	2.00	240.00	480.00
2017 program Coordination				
Talje, Bassem	8/2/2022	2.00	240.00	480.00
2017 program Coordination				
Talje, Bassem	8/8/2022	2.00	240.00	480.00
2017 program follow up				
Talje, Bassem	8/9/2022	2.00	240.00	480.00
Talje, Bassem	8/15/2022	2.00	240.00	480.00
2017 program Manangement coordination				
Talje, Bassem	8/16/2022	2.00	240.00	480.00
2017 program Manangement coordination				
Talje, Bassem	8/22/2022	2.00	240.00	480.00
2017 program coordination				
Talje, Bassem	8/23/2022	2.00	240.00	480.00
2017 program coordination				
Senior Project Engineer				
Fung, Raul	8/22/2022	1.00	180.00	180.00
Permit review (FrontierCommunications at Trammel Fresno).				

Project	007677	Fort Bend County Mobility2017		Invoice	822069
Fung, Raul	8/23/2022	2.00	180.00	360.00	
Permit review (FrontierCommunications at Trammel Fresno).					
Associate Engineer					
Dezarn, Katlyn	8/1/2022	2.00	125.00	250.00	
weekly workload meeting and following up with TDLR inspections					
Dezarn, Katlyn	8/2/2022	1.00	125.00	125.00	
program estimate update					
Dezarn, Katlyn	8/3/2022	3.00	125.00	375.00	
Dezarn, Katlyn	8/4/2022	2.00	125.00	250.00	
Dezarn, Katlyn	8/8/2022	1.00	125.00	125.00	
providing contact information					
Dezarn, Katlyn	8/10/2022	1.50	125.00	187.50	
FBC Weekly meeting					
Dezarn, Katlyn	8/24/2022	1.00	125.00	125.00	
call to obtain backflow detail sheet					
Linares, Neyra	8/8/2022	.50	125.00	62.50	
Project Progress report and project budge review					
Designer					
Talje, Mohamad	8/17/2022	1.00	100.00	100.00	
Filing permits					
Clerical					
Diederich, Diana	8/9/2022	2.00	100.00	200.00	
Weekly update meeting / admin assistance					
Diederich, Diana	8/10/2022	1.00	100.00	100.00	
Admin assistanced					
Diederich, Diana	8/11/2022	2.00	100.00	200.00	
Admin assistance					
Diederich, Diana	8/15/2022	1.50	100.00	150.00	
Meeting and minutes					
Diederich, Diana	8/17/2022	1.00	100.00	100.00	
meeting minutes					
Diederich, Diana	8/18/2022	1.00	100.00	100.00	
Admin assistance					
Diederich, Diana	8/23/2022	1.00	100.00	100.00	
Weekly project status updates					
Diederich, Diana	8/24/2022	1.00	100.00	100.00	
Admin assistance					
Totals		59.50		11,110.00	
Total Labor					11,110.00
					\$11,110.00

17204 - Beechnut Street

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Odreman, Gabriel	8/2/2022	2.00	200.00	400.00
TDLR coordination				
Odreman, Gabriel	8/16/2022	2.00	200.00	400.00
Odreman, Gabriel	8/23/2022	2.00	200.00	400.00
Project coordination with consultant and future submittal				
Associate Engineer				
Dezarn, Katlyn	8/2/2022	1.00	125.00	125.00
check in invoices and see if they passed court				
Dezarn, Katlyn	8/11/2022	1.00	125.00	125.00
discussing invoice revisions				
Dezarn, Katlyn	8/18/2022	1.00	125.00	125.00
TDLR form and coordinate inspection				

Project	007677	Fort Bend County Mobility2017		Invoice	822069
	Dezarn, Katlyn	8/22/2022	1.00	125.00	125.00
	coordinating with RAS for TDLR				
	Dezarn, Katlyn	8/24/2022	1.00	125.00	125.00
	coordinate with ras for review and inspection				
	Designer				
	Talje, Mohamad	8/17/2022	1.00	100.00	100.00
	Updating invoice record				
	Totals		12.00		1,925.00
	Total Labor				1,925.00
					\$1,925.00

17206 - Sidewalk Safety Program

Professional Personnel

			Hours	Rate	Amount
	Project Manager				
	Griffin, Jonathan	8/8/2022	1.00	200.00	200.00
	Fresno Ranchos Lift Station Review				
	Griffin, Jonathan	8/15/2022	1.00	200.00	200.00
	Bridge Re-Alignment Meeting				
	Griffin, Jonathan	8/19/2022	1.00	200.00	200.00
	Meeting with Gooden Engineers				
	Griffin, Jonathan	8/22/2022	2.00	200.00	400.00
	FBCDD Access discussion				
	Griffin, Jonathan	8/25/2022	1.00	200.00	200.00
	Consultant coordination				
	Griffin, Jonathan	8/26/2022	1.00	200.00	200.00
	Consultant coordination				
	Odreman, Gabriel	8/2/2022	2.00	200.00	400.00
	95% submittal coordination				
	Odreman, Gabriel	8/16/2022	2.00	200.00	400.00
	Odreman, Gabriel	8/23/2022	2.00	200.00	400.00
	Project coordination with consultant and future submittal				
	Totals		13.00		2,600.00
	Total Labor				2,600.00
					\$2,600.00

17207 - Burney-Old Richmond

Professional Personnel

			Hours	Rate	Amount
	Project Manager				
	Bathe, Cody	8/2/2022	4.00	200.00	800.00
	Reviewed the information sent to us by the hoa regarding the bushes				
	Bathe, Cody	8/3/2022	3.00	200.00	600.00
	Bathe, Cody	8/8/2022	2.00	200.00	400.00
	Bathe, Cody	8/9/2022	2.00	200.00	400.00
	Bathe, Cody	8/10/2022	4.00	200.00	800.00
	Bathe, Cody	8/11/2022	3.00	200.00	600.00
	Bathe, Cody	8/15/2022	4.00	200.00	800.00
	Bathe, Cody	8/17/2022	2.00	200.00	400.00
	Bathe, Cody	8/18/2022	2.00	200.00	400.00
	Bathe, Cody	8/22/2022	2.00	200.00	400.00
	Meeting with property owners regarding TCEs				
	Odreman, Gabriel	8/3/2022	2.00	200.00	400.00
	TCEs coordination				
	Odreman, Gabriel	8/9/2022	2.00	200.00	400.00
	TCE coordination and LONO from pipeline				

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	Odreman, Gabriel	8/16/2022	2.00	200.00		400.00
Senior Project Engineer						
	Fung, Raul	8/1/2022	2.00	180.00		360.00
	Follow up with TCE's, discussed slopes and grading with Cody B. Reviewed latest excel spreadsheet regarding TCE status.					
	Fung, Raul	8/2/2022	2.00	180.00		360.00
	Follow up with TCE's, discussed slopes and grading with Cody B. Reviewed latest cross sections.					
	Fung, Raul	8/5/2022	2.00	180.00		360.00
	Follow up with TCE's, reviewed layouts and cross sections in regards to existng fence line, ditches and trees.					
	Fung, Raul	8/8/2022	3.00	180.00		540.00
	Review of cross sections, survey sheets and current TCE exhibits.					
	Fung, Raul	8/9/2022	5.00	180.00		900.00
	Conference call with HR Green regarding cross sections, easements and survey sheets. Virtual meeting with Cody B. and Gabriel O. to discuss TCE limits. Reviewed current LONO letters. Reviewed current TCE exhibit.					
	Fung, Raul	8/10/2022	3.00	180.00		540.00
	Compiled plan sheet information in regards to pipeline easement. Contacted HR Green regarding latest plans and drawings. Dioscussed with Katlyn E.regarding invoice status.					
	Fung, Raul	8/24/2022	2.00	180.00		360.00
	Follow up with TCE's along pipeline easement. Follow up with Katlyn E. regarding invoicing. Checked on inquiry by Miller and Associates in regards to proposed grate inlets.					
Clerical						
	Diederich, Diana	7/30/2022	3.00	100.00		300.00
	In field collecting TCEs					
	Diederich, Diana	8/1/2022	2.50	100.00		250.00
	TCEs					
	Totals		58.50			10,770.00
	Total Labor					10,770.00
						\$10,770.00

17208 - Old Richmond

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	Bathe, Cody	8/4/2022	2.00	200.00	400.00
	Odreman, Gabriel	8/2/2022	2.00	200.00	400.00
	TDLR coordination				
	Odreman, Gabriel	8/9/2022	2.00	200.00	400.00
	TDLR inspection violations coordination				
	Odreman, Gabriel	8/16/2022	2.00	200.00	400.00
Associate Engineer					
	Dezam, Katlyn	8/2/2022	.50	125.00	62.50
	coordinating with TDLR inspectors				
	Dezam, Katlyn	8/8/2022	1.00	125.00	125.00
	coordinating TDLR Form				
	Dezam, Katlyn	8/11/2022	1.00	125.00	125.00
	distribute TDLR inspector feedback				
	Dezam, Katlyn	8/15/2022	.50	125.00	62.50
	organizing permit documents				
	Dezam, Katlyn	8/22/2022	1.00	125.00	125.00
	coordinating tdlr violation				
	Dezam, Katlyn	8/25/2022	1.50	125.00	187.50
	check invoice record and compare to MW				

Project	007677	Fort Bend County Mobility2017	Invoice	822069
Designer				
Talje, Mohamad	8/17/2022	1.00	100.00	100.00
Coordinating onsite meeting with comcast				
Totals		14.50		2,387.50
Total Labor				2,387.50
				\$2,387.50

17211 - BelknapRoad

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Bathe, Cody	8/2/2022	3.00	200.00	600.00
Meeting to discuss and review utility information for roadway project				
Bathe, Cody	8/4/2022	4.00	200.00	800.00
Bathe, Cody	8/8/2022	4.00	200.00	800.00
Bathe, Cody	8/17/2022	4.00	200.00	800.00
Bathe, Cody	8/18/2022	3.00	200.00	600.00
Bathe, Cody	8/22/2022	2.00	200.00	400.00
Meeting with property owners				
Odreman, Gabriel	8/11/2022	2.00	200.00	400.00
Coordination with DD about Bayou access				
Odreman, Gabriel	8/16/2022	1.00	200.00	200.00
Senior Project Engineer				
Fung, Raul	8/8/2022	1.00	180.00	180.00
Follow up in regards to driveway locations to access existing bayou.				
Fung, Raul	8/9/2022	1.00	180.00	180.00
Reviewed current location of access locations to existing bayou, searched email correspondence with FBC drainage district. Reviewed signal information at West Belfort intersection.				
Fung, Raul	8/10/2022	2.00	180.00	360.00
Reviewed email correspondence from drainage district in regards to Bayou Access, checked with Cody B. regarding location of Centerpoint driveway near Bayou. Discussed SW3P with Neyra L., reviewed ersoion control standars.				
Fung, Raul	8/11/2022	2.00	180.00	360.00
Attended virtual meeting with FCDD to discuss current design and access locatiions.				
Fung, Raul	8/15/2022	2.00	180.00	360.00
Conference call with David M. from Miller and Associates, discussed bayou access location, county limits and WKBID.				
Fung, Raul	8/16/2022	2.00	180.00	360.00
Review of map provided by Miller and Associates regarding WKBID boundary limits. Reviewed current bayou access locations. Checked previous review comments for Comcast permit.				
Fung, Raul	8/17/2022	1.00	180.00	180.00
Conference call with Comcast regarding utility permit.				
Fung, Raul	8/18/2022	1.00	180.00	180.00
Follow up regarding bayou access locations.				
Partida, Luis	8/23/2022	6.00	180.00	1,080.00
Associate Engineer				
Dezarn, Katlyn	8/20/2022	1.00	125.00	125.00
Totals		42.00		7,965.00
Total Labor				7,965.00
				\$7,965.00

17218x - Moore

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Bathe, Cody	8/3/2022	3.00	200.00	600.00	
Bathe, Cody	8/8/2022	3.00	200.00	600.00	
Bathe, Cody	8/11/2022	3.00	200.00	600.00	
Bathe, Cody	8/18/2022	4.00	200.00	800.00	
Bathe, Cody	8/22/2022	2.00	200.00	400.00	
Meeting with utilities on project					
Odreman, Gabriel	8/3/2022	1.00	200.00	200.00	
ROW coordination					
Odreman, Gabriel	8/5/2022	1.00	200.00	200.00	
ROW meeting with coocrination with Guy and Guess Gorup.					
Senior Project Engineer					
Fung, Raul	8/8/2022	1.00	180.00	180.00	
Follow up with TLC Engineering regarding NWP.					
Fung, Raul	8/18/2022	1.00	180.00	180.00	
Follow up with TLC Engineering regarding NWP status.					
Fung, Raul	8/24/2022	1.00	180.00	180.00	
Researched regarding NWP permit process.					
Totals		20.00		3,940.00	
Total Labor					3,940.00
					\$3,940.00

Watts Plantation

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Odreman, Gabriel	8/4/2022	2.00	200.00	400.00	
Missouri City and CP&Y coordination for design					
Odreman, Gabriel	8/24/2022	2.00	200.00	400.00	
Project coordination with consultant and future submittal					
Associate Engineer					
Dezarn, Katlyn	8/1/2022	1.00	125.00	125.00	
inquired about SOQ form					
Dezarn, Katlyn	8/8/2022	1.00	125.00	125.00	
discussion with terra about SOQ form					
Totals		6.00		1,050.00	
Total Labor					1,050.00
					\$1,050.00

MasterWorks Data Entry (All Projects)

Professional Personnel

		Hours	Rate	Amount
Associate Engineer				
Dezarn, Katlyn	8/1/2022	1.00	125.00	125.00
check invoices, PO and budget items				
Dezarn, Katlyn	8/2/2022	1.00	125.00	125.00
get schedule update and upload schedules				
Dezarn, Katlyn	8/5/2022	2.00	125.00	250.00
check invoices, PO and budget items				
Dezarn, Katlyn	8/9/2022	1.00	125.00	125.00
invoices, po's budget revisions				
Dezarn, Katlyn	8/12/2022	2.00	125.00	250.00
approving invoices, po's and adjusting budgets				

Project	007677	Fort Bend County Mobility2017		Invoice	822069
Dezarn, Katlyn		8/15/2022	1.00	125.00	125.00
checked 100% plans for old richmond and costello invoices					
Dezarn, Katlyn		8/18/2022	.50	125.00	62.50
extracting and providing contract					
Dezarn, Katlyn		8/22/2022	1.00	125.00	125.00
checking status of invoices and uploading documents					
Dezarn, Katlyn		8/23/2022	1.00	125.00	125.00
po revision, upload plan set					
Dezarn, Katlyn		8/24/2022	.50	125.00	62.50
approve invoices					
Dezarn, Katlyn		8/25/2022	1.50	125.00	187.50
create po revisions and follow up on budget items					
Dezarn, Katlyn		8/26/2022	2.00	125.00	250.00
upload invoices and documents, input schedules					
Linares, Neyra		8/8/2022	2.00	125.00	250.00
Project contract and schedule update					
Younis, Yvonne		8/2/2022	1.00	125.00	125.00
uploading documents					
Younis, Yvonne		8/8/2022	1.00	125.00	125.00
Uploading Documents					
Younis, Yvonne		8/9/2022	4.00	125.00	500.00
Uploading Documents					
Younis, Yvonne		8/10/2022	2.00	125.00	250.00
Uploading Documents					
Younis, Yvonne		8/11/2022	9.00	125.00	1,125.00
Uploading Documents					
Clerical					
Sanchez, Juan		8/22/2022	1.00	100.00	100.00
Totals			34.50		4,287.50
Total Labor					4,287.50
					\$4,287.50

Recap:	Current	Previous	To-Date
Total Billings	46,035.00	2,851,537.00	2,897,572.00
Contract Amount			2,897,590.00
Balance			18.00
Total Due This Invoice:			\$46,035.00

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

Billing Backup

Tuesday, August 30, 2022

RPS Infrastructure Inc. (Live)

Invoice 822069 Dated 9/6/2022

1:54:26 PM

Professional Personnel

			Hours	Rate	Amount
Senior Project Manager					
	22 - Chaney, Natalie	8/8/2022	1.00	240.00	240.00
	Assistance in Sundial comment resolutions				
	22 - Chaney, Natalie	8/15/2022	1.00	240.00	240.00
	Sundial help on backflow preventor detail				
	5 - Odreman, Gabriel	8/1/2022	3.00	240.00	720.00
	Project review (budget and schedules)				
	5 - Odreman, Gabriel	8/3/2022	3.00	240.00	720.00
	FBC mobility meeting				
	5 - Odreman, Gabriel	8/8/2022	3.00	240.00	720.00
	Project status check (budget and schedules)				
	5 - Odreman, Gabriel	8/15/2022	3.00	240.00	720.00
	5 - Odreman, Gabriel	8/22/2022	3.00	240.00	720.00
	Project status review (budgets and schedules)				
	30 - Talje, Bassem	8/1/2022	2.00	240.00	480.00
	2017 program Coordination				
	30 - Talje, Bassem	8/2/2022	2.00	240.00	480.00
	2017 program Coordination				
	30 - Talje, Bassem	8/8/2022	2.00	240.00	480.00
	2017 program follow up				
	30 - Talje, Bassem	8/9/2022	2.00	240.00	480.00
	30 - Talje, Bassem	8/15/2022	2.00	240.00	480.00
	2017 program Management coordination				
	30 - Talje, Bassem	8/16/2022	2.00	240.00	480.00
	2017 program Management coordination				
	30 - Talje, Bassem	8/22/2022	2.00	240.00	480.00
	2017 program coordination				
	30 - Talje, Bassem	8/23/2022	2.00	240.00	480.00
	2017 program coordination				
Senior Project Engineer					
	7 - Fung, Raul	8/22/2022	1.00	180.00	180.00
	Permit review (FrontierCommunications at Trammel Fresno).				
	7 - Fung, Raul	8/23/2022	2.00	180.00	360.00
	Permit review (FrontierCommunications at Trammel Fresno).				
Associate Engineer					
	19 - Dezarn, Katlyn	8/1/2022	2.00	125.00	250.00
	weekly workload meeting and following up with TDLR inspections				
	19 - Dezarn, Katlyn	8/2/2022	1.00	125.00	125.00
	program estimate update				
	19 - Dezarn, Katlyn	8/3/2022	3.00	125.00	375.00
	19 - Dezarn, Katlyn	8/4/2022	2.00	125.00	250.00
	19 - Dezarn, Katlyn	8/8/2022	1.00	125.00	125.00
	providing contact information				
	19 - Dezarn, Katlyn	8/10/2022	1.50	125.00	187.50
	FBC Weekly meeting				
	19 - Dezarn, Katlyn	8/24/2022	1.00	125.00	125.00
	call to obtain backflow detail sheet				
	20 - Linares, Neyra	8/8/2022	.50	125.00	62.50
	Project Progress report and project budge review				
Designer					
	66 - Talje, Mohamad	8/17/2022	1.00	100.00	100.00
	Filing permits				

Clerical

	29 - Diederich, Diana	8/9/2022	2.00	100.00	200.00	
	Weekly update meeting / admin assistance					
	29 - Diederich, Diana	8/10/2022	1.00	100.00	100.00	
	Admin assistanced					
	29 - Diederich, Diana	8/11/2022	2.00	100.00	200.00	
	Admin assistance					
	29 - Diederich, Diana	8/15/2022	1.50	100.00	150.00	
	Meeting and minutes					
	29 - Diederich, Diana	8/17/2022	1.00	100.00	100.00	
	meeting minutes					
	29 - Diederich, Diana	8/18/2022	1.00	100.00	100.00	
	Admin assistance					
	29 - Diederich, Diana	8/23/2022	1.00	100.00	100.00	
	Weekly project status updates					
	29 - Diederich, Diana	8/24/2022	1.00	100.00	100.00	
	Admin assistance					
	Totals		59.50		11,110.00	
	Total Labor					11,110.00
						\$11,110.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	5 - Odreman, Gabriel	8/2/2022	2.00	200.00	400.00	
	TDLR coordination					
	5 - Odreman, Gabriel	8/16/2022	2.00	200.00	400.00	
	5 - Odreman, Gabriel	8/23/2022	2.00	200.00	400.00	
	Project coordination with consultant and future submittal					
Associate Engineer						
	19 - Dezarn, Katlyn	8/2/2022	1.00	125.00	125.00	
	check in invoices and see if they passed court					
	19 - Dezarn, Katlyn	8/11/2022	1.00	125.00	125.00	
	discussing invoice revisions					
	19 - Dezarn, Katlyn	8/18/2022	1.00	125.00	125.00	
	TDLR form and coordinate inspection					
	19 - Dezarn, Katlyn	8/22/2022	1.00	125.00	125.00	
	coordinating with RAS for TDLR					
	19 - Dezarn, Katlyn	8/24/2022	1.00	125.00	125.00	
	coordinate with ras for review and inspection					
Designer						
	66 - Talje, Mohamad	8/17/2022	1.00	100.00	100.00	
	Updating invoice record					
	Totals		12.00		1,925.00	
	Total Labor					1,925.00
						\$1,925.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Griffin, Jonathan	8/8/2022	1.00	200.00	200.00	
	Fresno Ranchos Lift Station Review					
	6 - Griffin, Jonathan	8/15/2022	1.00	200.00	200.00	
	Bridge Re-Alignment Meeting					
	6 - Griffin, Jonathan	8/19/2022	1.00	200.00	200.00	
	Meeting with Gooden Engineers					

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	6 - Griffin, Jonathan	8/22/2022	2.00	200.00	400.00	
	FBCDD Access discussion					
	6 - Griffin, Jonathan	8/25/2022	1.00	200.00	200.00	
	Consultant coordination					
	6 - Griffin, Jonathan	8/26/2022	1.00	200.00	200.00	
	Consultant coordination					
	5 - Odreman, Gabriel	8/2/2022	2.00	200.00	400.00	
	95% submittal coordination					
	5 - Odreman, Gabriel	8/16/2022	2.00	200.00	400.00	
	5 - Odreman, Gabriel	8/23/2022	2.00	200.00	400.00	
	Project coordination with consultant and future submittal					
	Totals		13.00		2,600.00	
	Total Labor					2,600.00
						\$2,600.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Bathe, Cody	8/2/2022	4.00	200.00	800.00	
	Reviewed the information sent to us by the hoa regarding the bushes					
	6 - Bathe, Cody	8/3/2022	3.00	200.00	600.00	
	6 - Bathe, Cody	8/8/2022	2.00	200.00	400.00	
	6 - Bathe, Cody	8/9/2022	2.00	200.00	400.00	
	6 - Bathe, Cody	8/10/2022	4.00	200.00	800.00	
	6 - Bathe, Cody	8/11/2022	3.00	200.00	600.00	
	6 - Bathe, Cody	8/15/2022	4.00	200.00	800.00	
	6 - Bathe, Cody	8/17/2022	2.00	200.00	400.00	
	6 - Bathe, Cody	8/18/2022	2.00	200.00	400.00	
	6 - Bathe, Cody	8/22/2022	2.00	200.00	400.00	
	Meeting with property owners regarding TCEs					
	5 - Odreman, Gabriel	8/3/2022	2.00	200.00	400.00	
	TCEs coordination					
	5 - Odreman, Gabriel	8/9/2022	2.00	200.00	400.00	
	TCE coordination and LONO from pipeline					
	5 - Odreman, Gabriel	8/16/2022	2.00	200.00	400.00	
Senior Project Engineer						
	7 - Fung, Raul	8/1/2022	2.00	180.00	360.00	
	Follow up with TCE's, discussed slopes and grading with Cody B. Reviewed latest excel spreadsheet regarding TCE status.					
	7 - Fung, Raul	8/2/2022	2.00	180.00	360.00	
	Follow up with TCE's, discussed slopes and grading with Cody B. Reviewed latest cross sections.					
	7 - Fung, Raul	8/5/2022	2.00	180.00	360.00	
	Follow up with TCE's, reviewed layouts and cross sections in regards to existng fence line, ditches and trees.					
	7 - Fung, Raul	8/8/2022	3.00	180.00	540.00	
	Review of cross sections, survey sheets and current TCE exhibits.					
	7 - Fung, Raul	8/9/2022	5.00	180.00	900.00	
	Conference call with HR Green regarding cross sections, easements and survey sheets. Virtual meeting with Cody B. and Gabriel O. to discuss TCE limits. Reviewed current LONO letters. Reviewed current TCE exhibit.					
	7 - Fung, Raul	8/10/2022	3.00	180.00	540.00	
	Compiled plan sheet information in regards to pipeline easement. Contacted HR Green regading latest plans and drawings. Dioscussed with Katlyn E.regarding invoice status.					
	7 - Fung, Raul	8/24/2022	2.00	180.00	360.00	
	Follow up with TCE's along pipeline easement. Follow up with Katlyn E. regarding invoicing. Checked on inquiry by Miller and Associates in regards to proposed grate inlets.					

Clerical

	29 - Diederich, Diana	7/30/2022	3.00	100.00	300.00	
	In field collecting TCEs					
	29 - Diederich, Diana	8/1/2022	2.50	100.00	250.00	
	TCEs					
	Totals		58.50		10,770.00	
	Total Labor					10,770.00
						\$10,770.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Bathe, Cody	8/4/2022	2.00	200.00	400.00	
	5 - Odreman, Gabriel	8/2/2022	2.00	200.00	400.00	
	TDLR coordination					
	5 - Odreman, Gabriel	8/9/2022	2.00	200.00	400.00	
	TDLR inspection violations coordination					
	5 - Odreman, Gabriel	8/16/2022	2.00	200.00	400.00	
Associate Engineer						
	19 - Dezarn, Katlyn	8/2/2022	.50	125.00	62.50	
	coordinating with TDLR inspectors					
	19 - Dezarn, Katlyn	8/8/2022	1.00	125.00	125.00	
	coordinating TDLR Form					
	19 - Dezarn, Katlyn	8/11/2022	1.00	125.00	125.00	
	distribute TDLR inspector feedback					
	19 - Dezarn, Katlyn	8/15/2022	.50	125.00	62.50	
	organizing permit documents					
	19 - Dezarn, Katlyn	8/22/2022	1.00	125.00	125.00	
	coordinating tdlr violation					
	19 - Dezarn, Katlyn	8/25/2022	1.50	125.00	187.50	
	check invoice record and compare to MW					
Designer						
	66 - Talje, Mohamad	8/17/2022	1.00	100.00	100.00	
	Coordinating onsite meeting with comcast					
	Totals		14.50		2,387.50	
	Total Labor					2,387.50
						\$2,387.50

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Bathe, Cody	8/2/2022	3.00	200.00	600.00	
	Meeting to discuss and review utility information for roadway project					
	6 - Bathe, Cody	8/4/2022	4.00	200.00	800.00	
	6 - Bathe, Cody	8/8/2022	4.00	200.00	800.00	
	6 - Bathe, Cody	8/17/2022	4.00	200.00	800.00	
	6 - Bathe, Cody	8/18/2022	3.00	200.00	600.00	
	6 - Bathe, Cody	8/22/2022	2.00	200.00	400.00	
	Meeting with property owners					
	5 - Odreman, Gabriel	8/11/2022	2.00	200.00	400.00	
	Coordination with DD about Bayou access					
	5 - Odreman, Gabriel	8/16/2022	1.00	200.00	200.00	
Senior Project Engineer						
	7 - Fung, Raul	8/8/2022	1.00	180.00	180.00	
	Follow up in regards to driveway locations to access existing bayou.					

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	7 - Fung, Raul	8/9/2022	1.00	180.00	180.00
	Reviewed current location of access locations to existing bayou, searched email correspondence with FBC drainage district. Reviewed signal information at West Bellfort intersection.				
	7 - Fung, Raul	8/10/2022	2.00	180.00	360.00
	Reviewed email correspondence from drainage district in regards to Bayou Access, checked with Cody B. regarding location of Centerpoint driveway near Bayou. Discussed SW3P with Neyra L., reviewed erscion control standars.				
	7 - Fung, Raul	8/11/2022	2.00	180.00	360.00
	Attended virtual meeting with FCDD to discuss current design and access locatiions.				
	7 - Fung, Raul	8/15/2022	2.00	180.00	360.00
	Conference call with David M. from Miller and Associates, discussed bayou access location, county limits and WKBID.				
	7 - Fung, Raul	8/16/2022	2.00	180.00	360.00
	Review of map provided by Miller and Associates regarding WKBID boundary limits. Reviewed current bayou access locations. Checked previous review comments for Comcast permit.				
	7 - Fung, Raul	8/17/2022	1.00	180.00	180.00
	Conference call with Comcast regarding utility permit.				
	7 - Fung, Raul	8/18/2022	1.00	180.00	180.00
	Follow up regarding bayou access locations.				
	7 - Partida, Luis	8/23/2022	6.00	180.00	1,080.00
	Associate Engineer				
	19 - Dezarn, Katlyn	8/20/2022	1.00	125.00	125.00
	Totals		42.00		7,965.00
	Total Labor				7,965.00
					\$7,965.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Bathe, Cody	8/3/2022	3.00	200.00	600.00
	6 - Bathe, Cody	8/8/2022	3.00	200.00	600.00
	6 - Bathe, Cody	8/11/2022	3.00	200.00	600.00
	6 - Bathe, Cody	8/18/2022	4.00	200.00	800.00
	6 - Bathe, Cody	8/22/2022	2.00	200.00	400.00
	Meeting with utilities on project				
	5 - Odreman, Gabriel	8/3/2022	1.00	200.00	200.00
	ROW coordination				
	5 - Odreman, Gabriel	8/5/2022	1.00	200.00	200.00
	ROW meeting with coocrination with Guy and Guess Gorup.				
Senior Project Engineer					
	7 - Fung, Raul	8/8/2022	1.00	180.00	180.00
	Follow up with TLC Engineering regarding NWP.				
	7 - Fung, Raul	8/18/2022	1.00	180.00	180.00
	Follow up with TLC Engineering regarding NWP status.				
	7 - Fung, Raul	8/24/2022	1.00	180.00	180.00
	Researched regarding NWP permit process.				
	Totals		20.00		3,940.00
	Total Labor				3,940.00
					\$3,940.00


Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	5 - Odreman, Gabriel	8/4/2022	2.00	200.00	400.00	
	Missouri City and CP&Y coordination for design					
	5 - Odreman, Gabriel	8/24/2022	2.00	200.00	400.00	
	Project coordination with consultant and future submittal					
Associate Engineer						
	19 - Dezarn, Katlyn	8/1/2022	1.00	125.00	125.00	
	inquired about SOQ form					
	19 - Dezarn, Katlyn	8/8/2022	1.00	125.00	125.00	
	discussion with terra about SOQ form					
	Totals		6.00		1,050.00	
	Total Labor					1,050.00
						\$1,050.00

Professional Personnel

			Hours	Rate	Amount	
Associate Engineer						
	19 - Dezarn, Katlyn	8/1/2022	1.00	125.00	125.00	
	check invoices, PO and budget items					
	19 - Dezarn, Katlyn	8/2/2022	1.00	125.00	125.00	
	get schedule update and upload schedules					
	19 - Dezarn, Katlyn	8/5/2022	2.00	125.00	250.00	
	check invoices, PO and budget items					
	19 - Dezarn, Katlyn	8/9/2022	1.00	125.00	125.00	
	invoices, po's budget revisions					
	19 - Dezarn, Katlyn	8/12/2022	2.00	125.00	250.00	
	approving invoices, po's and adjusting budgets					
	19 - Dezarn, Katlyn	8/15/2022	1.00	125.00	125.00	
	checked 100% plans for old richmond and costello invoices					
	19 - Dezarn, Katlyn	8/18/2022	.50	125.00	62.50	
	extracting and providing contract					
	19 - Dezarn, Katlyn	8/22/2022	1.00	125.00	125.00	
	checking status of invoices and uploading documents					
	19 - Dezarn, Katlyn	8/23/2022	1.00	125.00	125.00	
	po revision, upload plan set					
	19 - Dezarn, Katlyn	8/24/2022	.50	125.00	62.50	
	approve invoices					
	19 - Dezarn, Katlyn	8/25/2022	1.50	125.00	187.50	
	create po revisions and follow up on budget items					
	19 - Dezarn, Katlyn	8/26/2022	2.00	125.00	250.00	
	upload invoices and documents, input schedules					
	20 - Linares, Neyra	8/8/2022	2.00	125.00	250.00	
	Project contract and schedule update					
	20 - Younis, Yvonne	8/2/2022	1.00	125.00	125.00	
	uploading documents					
	20 - Younis, Yvonne	8/8/2022	1.00	125.00	125.00	
	Uploading Documents					
	20 - Younis, Yvonne	8/9/2022	4.00	125.00	500.00	
	Uploading Documents					
	20 - Younis, Yvonne	8/10/2022	2.00	125.00	250.00	
	Uploading Documents					
	20 - Younis, Yvonne	8/11/2022	9.00	125.00	1,125.00	
	Uploading Documents					

Clerical

	28 - Sanchez, Juan	8/22/2022	1.00	100.00	100.00	
	Totals		34.50		4,287.50	
	Total Labor					4,287.50
						\$4,287.50
						\$46,035.00
				Total this Report		\$46,035.00