



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

September 5, 2022
Project No: 008032
Invoice No: 822021

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 July 30, 2022 to August 26, 2022:

20201 - Lake Olympia Parkway (17201)

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Griffin, Jonathan	8/2/2022	1.00	205.00	205.00	
Consultant coordination					
Griffin, Jonathan	8/3/2022	2.00	205.00	410.00	
Driveway Coordination					
Griffin, Jonathan	8/5/2022	2.00	205.00	410.00	
Driveways					
Griffin, Jonathan	8/8/2022	3.00	205.00	615.00	
Griffin, Jonathan	8/9/2022	2.00	205.00	410.00	
Consultant Coordination					
Griffin, Jonathan	8/10/2022	3.00	205.00	615.00	
Driveway Coordination					
Griffin, Jonathan	8/26/2022	1.00	205.00	205.00	
ROW Update					
Odreman, Gabriel	8/9/2022	2.00	205.00	410.00	
Meeting with Terra (Bowman) for project status					
Odreman, Gabriel	8/17/2022	2.00	205.00	410.00	
Odreman, Gabriel	8/24/2022	2.00	205.00	410.00	
Project coordination with consultant and future submittal					
Totals		20.00		4,100.00	
Total Labor					4,100.00
					\$4,100.00

20202 - Chimney Rock (17202)

Professional Personnel

		Hours	Rate	Amount	
Senior Project Manager					
Gant, Patrick	8/23/2022	1.00	240.00	240.00	
Coordination with TxDOT LOSA					
Project Manager					
Griffin, Jonathan	8/1/2022	2.00	205.00	410.00	
Coordination for Chimney Rock Drainage					
Griffin, Jonathan	8/2/2022	1.00	205.00	205.00	
Consultant coordination					

Project	008032	Fort Bend County 2020 Mobility Bond			Invoice	822021
Griffin, Jonathan	8/9/2022	2.00	205.00		410.00	
Consultant Coordination						
Griffin, Jonathan	8/10/2022	3.00	205.00		615.00	
Drainage Coordination						
Griffin, Jonathan	8/11/2022	2.00	205.00		410.00	
Drainage Coordination						
Griffin, Jonathan	8/12/2022	2.00	205.00		410.00	
Review Final Plans						
Griffin, Jonathan	8/15/2022	1.00	205.00		205.00	
Drainage Coordination Meeting						
Griffin, Jonathan	8/17/2022	2.00	205.00		410.00	
Drainage Discussion						
Griffin, Jonathan	8/18/2022	1.00	205.00		205.00	
Drainage Discussion						
Griffin, Jonathan	8/22/2022	2.00	205.00		410.00	
Consultant coordination						
Griffin, Jonathan	8/23/2022	1.00	205.00		205.00	
Consultant coordination						
Griffin, Jonathan	8/25/2022	1.00	205.00		205.00	
Drainage Coordination						
Griffin, Jonathan	8/26/2022	1.00	205.00		205.00	
Drainage Coordination						
Odreman, Gabriel	8/1/2022	1.50	205.00		307.50	
Drainage study discussion with DD						
Odreman, Gabriel	8/4/2022	2.00	205.00		410.00	
Review of drainage study						
Odreman, Gabriel	8/10/2022	2.00	205.00		410.00	
Drainage model discussion with developer						
Odreman, Gabriel	8/17/2022	2.00	205.00		410.00	
Odreman, Gabriel	8/24/2022	2.00	205.00		410.00	
Project coordination with consultant and future submittal						
Senior Project Engineer						
Partida, Luis	8/10/2022	6.50	185.00		1,202.50	
Partida, Luis	8/11/2022	3.00	185.00		555.00	
Partida, Luis	8/15/2022	3.00	185.00		555.00	
Partida, Luis	8/17/2022	2.00	185.00		370.00	
Partida, Luis	8/18/2022	1.00	185.00		185.00	
Partida, Luis	8/19/2022	1.00	185.00		185.00	
Partida, Luis	8/24/2022	6.50	185.00		1,202.50	
Associate Engineer						
Ihsan, Elisa	8/24/2022	6.00	130.00		780.00	
Drainage coordination						
Ihsan, Elisa	8/25/2022	2.00	130.00		260.00	
Drainage coordination						
Totals		62.50			11,787.50	
Total Labor						11,787.50
						\$11,787.50

20205 - Blueridge Road Widening

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Bathe, Cody	8/4/2022	3.00	205.00	615.00
Bathe, Cody	8/9/2022	4.00	205.00	820.00
Bathe, Cody	8/15/2022	5.00	205.00	1,025.00
Griffin, Jonathan	8/8/2022	1.00	205.00	205.00
Status Meeting with FCM (From Friday)				

Project	008032	Fort Bend County 2020 Mobility Bond			Invoice	822021
Griffin, Jonathan	8/24/2022	1.00	205.00		205.00	
Review P&P sheets						
Griffin, Jonathan	8/26/2022	1.00	205.00		205.00	
Consultant coordination						
Odreman, Gabriel	8/5/2022	1.00	205.00		205.00	
Progress meeting with FCM						
Odreman, Gabriel	8/12/2022	2.00	205.00		410.00	
Meeting with consultnat for guidance on PER						
Odreman, Gabriel	8/17/2022	2.00	205.00		410.00	
Odreman, Gabriel	8/24/2022	1.00	205.00		205.00	
Project coordination with consultant and future submittal						
Senior Project Engineer						
Fung, Raul	8/5/2022	2.00	185.00		370.00	
Attended virtual project meeting. Follow up with FCM Engineers regarding PER review comments.						
Totals		23.00			4,675.00	
Total Labor						4,675.00
						\$4,675.00

20206 - Sienna Parkway Intersections

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Odreman, Gabriel	8/17/2022	2.00	205.00	410.00	
Totals		2.00		410.00	
Total Labor					410.00
					\$410.00

20207 - Sienna Ranch

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Odreman, Gabriel	8/4/2022	2.00	205.00	410.00	
Progress meeting					
Odreman, Gabriel	8/10/2022	3.00	205.00	615.00	
Review PER report					
Odreman, Gabriel	8/17/2022	1.00	205.00	205.00	
Odreman, Gabriel	8/25/2022	2.00	205.00	410.00	
Project coordination with consultant and future submittal					
Associate Engineer					
Dezarn, Katlyn	8/4/2022	1.00	130.00	130.00	
monthly progress meeting					
Dezarn, Katlyn	8/25/2022	2.00	130.00	260.00	
kick off meeting action items					
Totals		11.00		2,030.00	
Total Labor					2,030.00
					\$2,030.00

20208 - Trammel Fresno

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Griffin, Jonathan	8/19/2022	3.00	205.00	615.00	
Kick Off Meeting					
Odreman, Gabriel	8/25/2022	2.00	205.00	410.00	
Project coordination with consultant and future submittal					

Project	008032	Fort Bend County 2020 Mobility Bond			Invoice	822021
Associate Engineer						
	Dezarn, Katlyn	8/2/2022	1.00	130.00	130.00	
	sent NTP and coordinated to get consultant set up in masterworks					
	Dezarn, Katlyn	8/8/2022	1.00	130.00	130.00	
	providing consultant with FBC manual and standards					
	Dezarn, Katlyn	8/15/2022	.50	130.00	65.00	
	getting user on mw set up					
	Dezarn, Katlyn	8/19/2022	4.00	130.00	520.00	
	drive to and from kickoff metting, prep for meeting and attendance at meeting					
Clerical						
	Talje, Mohamad	8/17/2022	2.00	105.00	210.00	
	Prepping documents for kick off meeting					
	Totals		13.50		2,080.00	
	Total Labor					2,080.00
						\$2,080.00
20209 - Watts Plantation Road						
Professional Personnel						
			Hours	Rate	Amount	
Project Manager						
	Odreman, Gabriel	8/25/2022	2.00	205.00	410.00	
	Project coordination with consultant and future submittal					
	Totals		2.00		410.00	
	Total Labor					410.00
						\$410.00
20210 - Winkleman & Castlegate Dr						
Professional Personnel						
			Hours	Rate	Amount	
Project Manager						
	Odreman, Gabriel	8/4/2022	2.00	205.00	410.00	
	Progress meeting with Gooden					
	Odreman, Gabriel	8/19/2022	2.00	205.00	410.00	
	Odreman, Gabriel	8/25/2022	2.00	205.00	410.00	
	Project coordination with consultant and future submittal					
Associate Engineer						
	Dezarn, Katlyn	8/1/2022	1.00	130.00	130.00	
	review invoice					
	Dezarn, Katlyn	8/4/2022	1.00	130.00	130.00	
	monthly progress meeting					
Clerical						
	Talje, Mohamad	8/17/2022	1.00	105.00	105.00	
	Looking over alternatives exhibits					
	Totals		9.00		1,595.00	
	Total Labor					1,595.00
						\$1,595.00
20219x - FB Parkway at Beltway 8 Ramp						
Professional Personnel						
			Hours	Rate	Amount	
Senior Project Manager						
	Gant, Patrick	8/8/2022	1.00	240.00	240.00	
	Coordination with COH on noise wall					

Project	008032	Fort Bend County 2020 Mobility Bond	Invoice	822021
Project Manager				
Bathe, Cody	8/1/2022	4.00	205.00	820.00
Meeting with Aig and reviewed utility information and reached out to utility companies regarding agreements				
Bathe, Cody	8/3/2022	3.00	205.00	615.00
Bathe, Cody	8/9/2022	3.00	205.00	615.00
Griffin, Jonathan	8/1/2022	3.00	205.00	615.00
Review Plans and Coordinate with AIG				
Odreman, Gabriel	8/1/2022	1.50	205.00	307.50
Meeting with AIG for sound wall				
Odreman, Gabriel	8/9/2022	2.00	205.00	410.00
Coordination with AIG, BGE, TRA				
Odreman, Gabriel	8/18/2022	1.00	205.00	205.00
Totals		18.50		3,827.50
Total Labor				3,827.50
				\$3,827.50
				\$3,827.50

20220x - Evergreen Side Roads

Professional Personnel

		Hours	Rate	Amount	
Senior Project Manager					
Gant, Patrick	8/10/2022	1.00	240.00	240.00	
Review Dallas Street improvements					
Gant, Patrick	8/11/2022	1.00	240.00	240.00	
Review new proposal from HR Green					
Gant, Patrick	8/19/2022	1.00	240.00	240.00	
Review HR Green proposal					
Gant, Patrick	8/23/2022	1.00	240.00	240.00	
Coordination with HR Green					
Gant, Patrick	8/26/2022	1.00	240.00	240.00	
Coordination with HR Green					
Project Manager					
Griffin, Jonathan	8/11/2022	4.00	205.00	820.00	
Review HR Green Proposal					
Griffin, Jonathan	8/17/2022	1.00	205.00	205.00	
Review Proposal					
Odreman, Gabriel	8/10/2022	2.00	205.00	410.00	
Meeting with Felecia over Master Plan					
Odreman, Gabriel	8/12/2022	2.00	205.00	410.00	
Meeting with Ike over Master Plan					
Odreman, Gabriel	8/18/2022	2.00	205.00	410.00	
Totals		16.00		3,455.00	
Total Labor					3,455.00
					\$3,455.00

Project Management

Professional Personnel

		Hours	Rate	Amount
Department Manager				
Pipkin, Lynn	8/23/2022	1.00	280.00	280.00
Oversight of program				
Project Manager				
Griffin, Jonathan	8/2/2022	1.00	205.00	205.00
Internal Meeting to discuss project status				

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	Griffin, Jonathan	8/3/2022	4.00	205.00		820.00
	FBC Presentation					
	Griffin, Jonathan	8/4/2022	4.00	205.00		820.00
	Presentation					
	Griffin, Jonathan	8/8/2022	1.00	205.00		205.00
	ROW Meeting with Guess Group (From Friday)					
	Griffin, Jonathan	8/9/2022	2.00	205.00		410.00
	Fee Proposal for Noise Wall on FB Toll Road Ramp Project					
	Griffin, Jonathan	8/23/2022	1.00	205.00		205.00
	Internal Meeting to discuss project status					
	Odreman, Gabriel	8/2/2022	3.00	205.00		615.00
	Project review (budget and schedules)					
	Odreman, Gabriel	8/3/2022	3.00	205.00		615.00
	FBC mobility meeting					
	Odreman, Gabriel	8/8/2022	3.00	205.00		615.00
	Project status check (budget and schedules)					
	Odreman, Gabriel	8/15/2022	3.00	205.00		615.00
	Odreman, Gabriel	8/23/2022	3.00	205.00		615.00
	Project status review (budgets and schedules)					
Associate Engineer						
	Dezarn, Katlyn	8/2/2022	1.00	130.00		130.00
	weekly meeting					
	Dezarn, Katlyn	8/3/2022	4.00	130.00		520.00
	Dezarn, Katlyn	8/4/2022	3.00	130.00		390.00
	Dezarn, Katlyn	8/8/2022	1.00	130.00		130.00
	putting together bid documents for California St					
	Dezarn, Katlyn	8/9/2022	1.00	130.00		130.00
	call and coordinating meeting with comcast about utility relocation at Old Richmond and Belknap					
	Dezarn, Katlyn	8/10/2022	1.00	130.00		130.00
	help with california st advertisement					
	Dezarn, Katlyn	8/10/2022	1.50	130.00		195.00
	help with reviewing permits					
	Dezarn, Katlyn	8/11/2022	1.00	130.00		130.00
	reviewing bid documents					
	Dezarn, Katlyn	8/15/2022	1.00	130.00		130.00
	weekly workload meeting					
	Dezarn, Katlyn	8/22/2022	1.00	130.00		130.00
	getting updated invoicing polociies, creating kmz for potential project gaines rd					
	Dezarn, Katlyn	8/23/2022	1.00	130.00		130.00
	fbc weekly meeting					
	Dezarn, Katlyn	8/24/2022	1.00	130.00		130.00
	revise standard invoicing guidelines for consultants					
	Linares, Neyra	8/1/2022	1.00	130.00		130.00
	Project updates and coordination for tasks					
	Younis, Yvonne	8/15/2022	4.00	130.00		520.00
	uploading documents					
	Younis, Yvonne	8/16/2022	5.00	130.00		650.00
	uploading documents					
	Younis, Yvonne	8/17/2022	3.00	130.00		390.00
	Data entry					
	Younis, Yvonne	8/22/2022	2.00	130.00		260.00
	uploading documents					
	Younis, Yvonne	8/23/2022	2.00	130.00		260.00
	uploading documents					
	Younis, Yvonne	8/24/2022	5.00	130.00		650.00
	uploading documents					
	Younis, Yvonne	8/25/2022	7.00	130.00		910.00
	uploading documents					

Project	008032	Fort Bend County 2020 Mobility Bond			Invoice	822021
Clerical						
	Diederich, Diana	8/2/2022	1.50	105.00	157.50	
	Admin assistance					
	Diederich, Diana	8/3/2022	1.00	105.00	105.00	
	Admin assistance					
	Diederich, Diana	8/8/2022	1.00	105.00	105.00	
	Admin assistance					
	Diederich, Diana	8/10/2022	1.50	105.00	157.50	
	Admin assistance					
	Diederich, Diana	8/15/2022	1.50	105.00	157.50	
	Admin assistance					
	Diederich, Diana	8/17/2022	1.00	105.00	105.00	
	Admin assistance					
	Diederich, Diana	8/22/2022	1.00	105.00	105.00	
	Admin assistance					
	Diederich, Diana	8/25/2022	1.00	105.00	105.00	
	Admin assistance					
	Talje, Mohamad	8/18/2022	3.00	105.00	315.00	
	Assisting Gabriel					
	Totals		88.00		13,377.50	
	Total Labor					13,377.50
						\$13,377.50

Masterworks

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	Odreman, Gabriel	8/9/2022	1.00	205.00	205.00	
	Various project uploads to MW					
	Totals		1.00		205.00	
	Total Labor					205.00
						\$205.00

Reimbursable Expenses

Reimbursable Expenses

Reim Exp-Mileage					7.81	
Total Reimbursables			1.0 times		7.81	7.81
						\$7.81

Recap:

	Current	Previous	To-Date	
Total Billings	47,960.31	563,563.15	611,523.46	
Contract Amount			1,000,000.00	
Balance			388,476.54	
		Total Due This Invoice:		\$47,960.31

Remit Payment:

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

Billing Backup

Friday, August 26, 2022

RPS Infrastructure Inc. (Live)

Invoice 822021 Dated 9/5/2022

3:12:07 PM

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
6 - Griffin, Jonathan	8/2/2022		1.00	205.00	205.00	
Consultant coordination						
6 - Griffin, Jonathan	8/3/2022		2.00	205.00	410.00	
Driveway Coordination						
6 - Griffin, Jonathan	8/5/2022		2.00	205.00	410.00	
Driveways						
6 - Griffin, Jonathan	8/8/2022		3.00	205.00	615.00	
6 - Griffin, Jonathan	8/9/2022		2.00	205.00	410.00	
Consultant Coordination						
6 - Griffin, Jonathan	8/10/2022		3.00	205.00	615.00	
Driveway Coordination						
6 - Griffin, Jonathan	8/26/2022		1.00	205.00	205.00	
ROW Update						
5 - Odreman, Gabriel	8/9/2022		2.00	205.00	410.00	
Meeting with Terra (Bowman) for project status						
5 - Odreman, Gabriel	8/17/2022		2.00	205.00	410.00	
5 - Odreman, Gabriel	8/24/2022		2.00	205.00	410.00	
Project coordination with consultant and future submittal						
Totals			20.00		4,100.00	
Total Labor						4,100.00
						\$4,100.00

Professional Personnel

			Hours	Rate	Amount
Senior Project Manager					
5 - Gant, Patrick	8/23/2022		1.00	240.00	240.00
Coordination with TxDOT LOSA					
Project Manager					
6 - Griffin, Jonathan	8/1/2022		2.00	205.00	410.00
Coordination for Chimney Rock Drainage					
6 - Griffin, Jonathan	8/2/2022		1.00	205.00	205.00
Consultant coordination					
6 - Griffin, Jonathan	8/9/2022		2.00	205.00	410.00
Consultant Coordination					
6 - Griffin, Jonathan	8/10/2022		3.00	205.00	615.00
Drainage Coordination					
6 - Griffin, Jonathan	8/11/2022		2.00	205.00	410.00
Drainage Coordination					
6 - Griffin, Jonathan	8/12/2022		2.00	205.00	410.00
Review Final Plans					
6 - Griffin, Jonathan	8/15/2022		1.00	205.00	205.00
Drainage Coordination Meeting					
6 - Griffin, Jonathan	8/17/2022		2.00	205.00	410.00
Drainage Discussion					
6 - Griffin, Jonathan	8/18/2022		1.00	205.00	205.00
Drainage Discussion					
6 - Griffin, Jonathan	8/22/2022		2.00	205.00	410.00
Consultant coordination					
6 - Griffin, Jonathan	8/23/2022		1.00	205.00	205.00
Consultant coordination					

Project	008032	Fort Bend County 2020 Mobility Bond			Invoice	822021
	6 - Griffin, Jonathan	8/25/2022	1.00	205.00	205.00	
	Drainage Coordination					
	6 - Griffin, Jonathan	8/26/2022	1.00	205.00	205.00	
	Drainage Coordination					
	5 - Odreman, Gabriel	8/1/2022	1.50	205.00	307.50	
	Drainage study discussion with DD					
	5 - Odreman, Gabriel	8/4/2022	2.00	205.00	410.00	
	Review of drainage study					
	5 - Odreman, Gabriel	8/10/2022	2.00	205.00	410.00	
	Drainage model discussion with developer					
	5 - Odreman, Gabriel	8/17/2022	2.00	205.00	410.00	
	5 - Odreman, Gabriel	8/24/2022	2.00	205.00	410.00	
	Project coordination with consultant and future submittal					
Senior Project Engineer						
	7 - Partida, Luis	8/10/2022	6.50	185.00	1,202.50	
	7 - Partida, Luis	8/11/2022	3.00	185.00	555.00	
	7 - Partida, Luis	8/15/2022	3.00	185.00	555.00	
	7 - Partida, Luis	8/17/2022	2.00	185.00	370.00	
	7 - Partida, Luis	8/18/2022	1.00	185.00	185.00	
	7 - Partida, Luis	8/19/2022	1.00	185.00	185.00	
	7 - Partida, Luis	8/24/2022	6.50	185.00	1,202.50	
Associate Engineer						
	19 - Ihsan, Elisa	8/24/2022	6.00	130.00	780.00	
	Drainage coordination					
	19 - Ihsan, Elisa	8/25/2022	2.00	130.00	260.00	
	Drainage coordination					
	Totals		62.50		11,787.50	
	Total Labor					11,787.50
						\$11,787.50
Professional Personnel						
			Hours	Rate	Amount	
Project Manager						
	6 - Bathe, Cody	8/4/2022	3.00	205.00	615.00	
	6 - Bathe, Cody	8/9/2022	4.00	205.00	820.00	
	6 - Bathe, Cody	8/15/2022	5.00	205.00	1,025.00	
	6 - Griffin, Jonathan	8/8/2022	1.00	205.00	205.00	
	Status Meeting with FCM (From Friday)					
	6 - Griffin, Jonathan	8/24/2022	1.00	205.00	205.00	
	Review P&P sheets					
	6 - Griffin, Jonathan	8/26/2022	1.00	205.00	205.00	
	Consultant coordination					
	5 - Odreman, Gabriel	8/5/2022	1.00	205.00	205.00	
	Progress meeting with FCM					
	5 - Odreman, Gabriel	8/12/2022	2.00	205.00	410.00	
	Meeting with consultant for guidance on PER					
	5 - Odreman, Gabriel	8/17/2022	2.00	205.00	410.00	
	5 - Odreman, Gabriel	8/24/2022	1.00	205.00	205.00	
	Project coordination with consultant and future submittal					
Senior Project Engineer						
	7 - Fung, Raul	8/5/2022	2.00	185.00	370.00	
	Attended virtual project meeting. Follow up with FCM Engineers regarding PER review comments.					
	Totals		23.00		4,675.00	
	Total Labor					4,675.00
						\$4,675.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	5 - Odreman, Gabriel	8/17/2022	2.00	205.00	410.00	
	Totals		2.00		410.00	
	Total Labor					410.00
						\$410.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	5 - Odreman, Gabriel	8/4/2022	2.00	205.00	410.00	
	Progress meeting					
	5 - Odreman, Gabriel	8/10/2022	3.00	205.00	615.00	
	Review PER report					
	5 - Odreman, Gabriel	8/17/2022	1.00	205.00	205.00	
	5 - Odreman, Gabriel	8/25/2022	2.00	205.00	410.00	
	Project coordination with consultant and future submittal					
Associate Engineer						
	19 - Dezarn, Katlyn	8/4/2022	1.00	130.00	130.00	
	monthly progress meeting					
	19 - Dezarn, Katlyn	8/25/2022	2.00	130.00	260.00	
	kick off meeting action items					
	Totals		11.00		2,030.00	
	Total Labor					2,030.00
						\$2,030.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Griffin, Jonathan	8/19/2022	3.00	205.00	615.00	
	Kick Off Meeting					
	5 - Odreman, Gabriel	8/25/2022	2.00	205.00	410.00	
	Project coordination with consultant and future submittal					
Associate Engineer						
	19 - Dezarn, Katlyn	8/2/2022	1.00	130.00	130.00	
	sent NTP and coordinated to get consultant set up in masterworks					
	19 - Dezarn, Katlyn	8/8/2022	1.00	130.00	130.00	
	providing consultant with FBC manual and standards					
	19 - Dezarn, Katlyn	8/15/2022	.50	130.00	65.00	
	getting user on mw set up					
	19 - Dezarn, Katlyn	8/19/2022	4.00	130.00	520.00	
	drive to and from kickoff meeting, prep for meeting and attendance at meeting					
Clerical						
	66 - Talje, Mohamad	8/17/2022	2.00	105.00	210.00	
	Prepping documents for kick off meeting					
	Totals		13.50		2,080.00	
	Total Labor					2,080.00
						\$2,080.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	5 - Odreman, Gabriel	8/25/2022	2.00	205.00	410.00	
	Project coordination with consultant and future submittal					
	Totals		2.00		410.00	
	Total Labor					410.00
						\$410.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	5 - Odreman, Gabriel	8/4/2022	2.00	205.00	410.00	
	Progress meeting with Gooden					
	5 - Odreman, Gabriel	8/19/2022	2.00	205.00	410.00	
	5 - Odreman, Gabriel	8/25/2022	2.00	205.00	410.00	
	Project coordination with consultant and future submittal					
Associate Engineer						
	19 - Dezarn, Katlyn	8/1/2022	1.00	130.00	130.00	
	review invoice					
	19 - Dezarn, Katlyn	8/4/2022	1.00	130.00	130.00	
	monthly progress meeting					
Clerical						
	66 - Talje, Mohamad	8/17/2022	1.00	105.00	105.00	
	Looking over alternatives exhibits					
	Totals		9.00		1,595.00	
	Total Labor					1,595.00
						\$1,595.00

Professional Personnel

			Hours	Rate	Amount	
Senior Project Manager						
	5 - Gant, Patrick	8/8/2022	1.00	240.00	240.00	
	Coordination with COH on noise wall					
Proiect Manager						
	6 - Bathe, Cody	8/1/2022	4.00	205.00	820.00	
	Meeting with Aig and reviewed utility information and reached out to utility companies regarding agreements					
	6 - Bathe, Cody	8/3/2022	3.00	205.00	615.00	
	6 - Bathe, Cody	8/9/2022	3.00	205.00	615.00	
	6 - Griffin, Jonathan	8/1/2022	3.00	205.00	615.00	
	Review Plans and Coordinate with AIG					
	5 - Odreman, Gabriel	8/1/2022	1.50	205.00	307.50	
	Meeting with AIG for sound wall					
	5 - Odreman, Gabriel	8/9/2022	2.00	205.00	410.00	
	Coordination with AIG, BGE, TRA					
	5 - Odreman, Gabriel	8/18/2022	1.00	205.00	205.00	
	Totals		18.50		3,827.50	
	Total Labor					3,827.50
						\$3,827.50
						\$3,827.50

Professional Personnel

			Hours	Rate	Amount	
Senior Project Manager						
5 - Gant, Patrick	8/10/2022		1.00	240.00	240.00	
Review Dallas Street improvements						
5 - Gant, Patrick	8/11/2022		1.00	240.00	240.00	
Review new proposal from HR Green						
5 - Gant, Patrick	8/19/2022		1.00	240.00	240.00	
Review HR Green proposal						
5 - Gant, Patrick	8/23/2022		1.00	240.00	240.00	
Coordination with HR Green						
5 - Gant, Patrick	8/26/2022		1.00	240.00	240.00	
Coordination with HR Green						
Project Manager						
6 - Griffin, Jonathan	8/11/2022		4.00	205.00	820.00	
Review HR Green Proposal						
6 - Griffin, Jonathan	8/17/2022		1.00	205.00	205.00	
Review Proposal						
5 - Odreman, Gabriel	8/10/2022		2.00	205.00	410.00	
Meeting with Felecia over Master Plan						
5 - Odreman, Gabriel	8/12/2022		2.00	205.00	410.00	
Meeting with Ike over Master Plan						
5 - Odreman, Gabriel	8/18/2022		2.00	205.00	410.00	
Totals			16.00		3,455.00	
Total Labor						3,455.00
						\$3,455.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
22 - Pipkin, Lynn	8/23/2022		1.00	280.00	280.00	
Oversight of program						
Project Manager						
6 - Griffin, Jonathan	8/2/2022		1.00	205.00	205.00	
Internal Meeting to discuss project status						
6 - Griffin, Jonathan	8/3/2022		4.00	205.00	820.00	
FBC Presentation						
6 - Griffin, Jonathan	8/4/2022		4.00	205.00	820.00	
Presentation						
6 - Griffin, Jonathan	8/8/2022		1.00	205.00	205.00	
ROW Meeting with Guess Group (From Friday)						
6 - Griffin, Jonathan	8/9/2022		2.00	205.00	410.00	
Fee Proposal for Noise Wall on FB Toll Road Ramp Project						
6 - Griffin, Jonathan	8/23/2022		1.00	205.00	205.00	
Internal Meeting to discuss project status						
5 - Odreman, Gabriel	8/2/2022		3.00	205.00	615.00	
Project review (budget and schedules)						
5 - Odreman, Gabriel	8/3/2022		3.00	205.00	615.00	
FBC mobility meeting						
5 - Odreman, Gabriel	8/8/2022		3.00	205.00	615.00	
Project status check (budget and schedules)						
5 - Odreman, Gabriel	8/15/2022		3.00	205.00	615.00	
5 - Odreman, Gabriel	8/23/2022		3.00	205.00	615.00	
Project status review (budgets and schedules)						
Associate Engineer						
19 - Dezarn, Katlyn	8/2/2022		1.00	130.00	130.00	
weekly meeting						

Project	008032	Fort Bend County 2020 Mobility Bond			Invoice	822021
	19 - Dezarn, Katlyn	8/3/2022	4.00	130.00		520.00
	19 - Dezarn, Katlyn	8/4/2022	3.00	130.00		390.00
	19 - Dezarn, Katlyn	8/8/2022	1.00	130.00		130.00
	putting together bid documents for California St					
	19 - Dezarn, Katlyn	8/9/2022	1.00	130.00		130.00
	call and coordinating meeting with comcast about utility relocation at Old Richmond and Belknap					
	19 - Dezarn, Katlyn	8/10/2022	1.00	130.00		130.00
	help with california st advertisement					
	19 - Dezarn, Katlyn	8/10/2022	1.50	130.00		195.00
	help with reviewing permits					
	19 - Dezarn, Katlyn	8/11/2022	1.00	130.00		130.00
	reviewing bid documents					
	19 - Dezarn, Katlyn	8/15/2022	1.00	130.00		130.00
	weekly workload meeting					
	19 - Dezarn, Katlyn	8/22/2022	1.00	130.00		130.00
	getting updated invoicing polocies, creating kmz for potential project gaines rd					
	19 - Dezarn, Katlyn	8/23/2022	1.00	130.00		130.00
	fbc weekly meeting					
	19 - Dezarn, Katlyn	8/24/2022	1.00	130.00		130.00
	revise standard invoicing guidelines for consultants					
	20 - Linares, Neyra	8/1/2022	1.00	130.00		130.00
	Project updates and coordination for tasks					
	20 - Younis, Yvonne	8/15/2022	4.00	130.00		520.00
	uploading documents					
	20 - Younis, Yvonne	8/16/2022	5.00	130.00		650.00
	uploading documents					
	20 - Younis, Yvonne	8/17/2022	3.00	130.00		390.00
	Data entry					
	20 - Younis, Yvonne	8/22/2022	2.00	130.00		260.00
	uploading documents					
	20 - Younis, Yvonne	8/23/2022	2.00	130.00		260.00
	uploading documents					
	20 - Younis, Yvonne	8/24/2022	5.00	130.00		650.00
	uploading documents					
	20 - Younis, Yvonne	8/25/2022	7.00	130.00		910.00
	uploading documents					
Clerical	29 - Diederich, Diana	8/2/2022	1.50	105.00		157.50
	Admin assistance					
	29 - Diederich, Diana	8/3/2022	1.00	105.00		105.00
	Admin assistance					
	29 - Diederich, Diana	8/8/2022	1.00	105.00		105.00
	Admin assistance					
	29 - Diederich, Diana	8/10/2022	1.50	105.00		157.50
	Admin assistance					
	29 - Diederich, Diana	8/15/2022	1.50	105.00		157.50
	Admin assistance					
	29 - Diederich, Diana	8/17/2022	1.00	105.00		105.00
	Admin assistance					
	29 - Diederich, Diana	8/22/2022	1.00	105.00		105.00
	Admin assistance					
	29 - Diederich, Diana	8/25/2022	1.00	105.00		105.00
	Admin assistance					
	66 - Talje, Mohamad	8/18/2022	3.00	105.00		315.00
	Assisting Gabriel					
	Totals		88.00		13,377.50	
	Total Labor					13,377.50

Project	008032	Fort Bend County 2020 Mobility Bond	Invoice	822021
				\$13,377.50

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	5 - Odreman, Gabriel	8/9/2022	1.00	205.00	205.00	
	Various project uploads to MW					
	Totals		1.00		205.00	
	Total Labor					205.00
						\$205.00

Reimbursable Expenses

Reim Exp-Mileage						
EX 000000025840	8/19/2022	Dezarn, Katlyn / Drive to kick off meeting			7.81	
	Total Reimbursables		1.0 times		7.81	7.81
						\$7.81
						\$47,960.31
Total this Report						\$47,960.31