



PO 199020
DMS
REC 646870

AGENDA

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

October 10, 2022
Project No: 008032
Invoice No: 922069

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 August 27, 2022 to September 30, 2022:

20201 - Lake Olympia Parkway (17201)

Professional Personnel

		Hours	Rate	Amount
Department Manager				
Pipkin, Lynn	9/12/2022	.50	280.00	140.00
Project Manager				
Griffin, Jonathan	9/1/2022	1.00	205.00	205.00
Coordination with design consultant				
Griffin, Jonathan	9/7/2022	3.00	205.00	615.00
Meeting with FBC				
Odreman, Gabriel	8/31/2022	2.00	205.00	410.00
Odreman, Gabriel	9/8/2022	2.00	205.00	410.00
Odreman, Gabriel	9/21/2022	2.00	205.00	410.00
Coordination for outstanding items for bid set				
Associate Engineer				
Dezarn, Katlyn	9/10/2022	7.00	130.00	910.00
Dezarn, Katlyn	9/21/2022	1.00	130.00	130.00
correspondance with				
Linares, Neyra	9/11/2022	2.25	130.00	292.50
Linares, Neyra	9/13/2022	2.00	130.00	260.00
100% plans review coordination				
Linares, Neyra	9/19/2022	3.00	130.00	390.00
100% review				
Clerical				
Diederich, Diana	9/12/2022	.50	105.00	52.50
Diederich, Diana	9/15/2022	1.00	105.00	105.00
Admin assistance				
Diederich, Diana	9/19/2022	1.50	105.00	157.50
Admin assistance				
Diederich, Diana	9/20/2022	1.00	105.00	105.00
Admin assistance				
Diederich, Diana	9/21/2022	1.50	105.00	157.50
Admin assistance				
Diederich, Diana	9/26/2022	1.00	105.00	105.00
Admin assistance				
Diederich, Diana	9/27/2022	1.00	105.00	105.00
Admin assistance				
Diederich, Diana	9/28/2022	1.00	105.00	105.00
Admin assistance / file maintenance				

Project	008032	Fort Bend County 2020 Mobility Bond	Invoice	922069
Diederich, Diana	9/29/2022	1.00	105.00	105.00
Admin assistance				
Totals		35.25		5,170.00
Total Labor				5,170.00
				\$5,170.00

20202 - Chimney Rock (17202)

Professional Personnel

		Hours	Rate	Amount
Department Manager				
Standley, Bart	9/27/2022	1.00	280.00	280.00
Standley, Bart	9/28/2022	1.00	280.00	280.00
Senior Project Manager				
Gant, Patrick	9/19/2022	1.00	240.00	240.00
Coordinated with TxDOT to obtain draft LOSA				
Gant, Patrick	9/21/2022	1.00	240.00	240.00
Coordination with TxDOT on LOSA Agreement				
Gant, Patrick	9/22/2022	1.00	240.00	240.00
LOSA Agreement				
Project Manager				
Griffin, Jonathan	8/30/2022	1.00	205.00	205.00
Drainage Model Coordination				
Griffin, Jonathan	9/8/2022	1.00	205.00	205.00
Drainage Model Discussion				
Griffin, Jonathan	9/14/2022	1.00	205.00	205.00
Drainage Model Discussion				
Griffin, Jonathan	9/20/2022	3.00	205.00	615.00
Drainage Model Discussion				
Griffin, Jonathan	9/26/2022	3.00	205.00	615.00
Drainage Discussion				
Griffin, Jonathan	9/27/2022	1.00	205.00	205.00
Coordinate Meeting with FBCDD				
Griffin, Jonathan	9/28/2022	3.00	205.00	615.00
Meeting with FBCDD				
Griffin, Jonathan	9/29/2022	3.00	205.00	615.00
Coordinate Drainage Impacts and Improvements for Chimney Rock				
Griffin, Jonathan	9/30/2022	2.00	205.00	410.00
Coordinate Drainage Impacts and Improvements for Chimney Rock				
Odreman, Gabriel	8/31/2022	2.00	205.00	410.00
Odreman, Gabriel	9/8/2022	2.00	205.00	410.00
Odreman, Gabriel	9/14/2022	2.00	205.00	410.00
Coordination for drainage modeling				
Odreman, Gabriel	9/21/2022	2.00	205.00	410.00
Drainage study discussion with DD				
Senior Project Engineer				
Partida, Luis	8/29/2022	2.00	185.00	370.00
Model Review and Profile re construction				
Partida, Luis	8/30/2022	2.00	185.00	370.00
Model Review and Profile re construction				
Partida, Luis	8/31/2022	4.00	185.00	740.00
Model Review and Profile re construction				
Partida, Luis	9/1/2022	6.00	185.00	1,110.00
Model Review and Profile re construction				
Partida, Luis	9/7/2022	8.00	185.00	1,480.00
Model Investigation for Chimney Rock				
Partida, Luis	9/13/2022	2.00	185.00	370.00
Model Meeting and review				

Project	008032	Fort Bend County 2020 Mobility Bond			Invoice	922069
Partida, Luis	9/14/2022	1.00	185.00		185.00	
Model Meeting and review						
Project Engineer						
Worku, Fasil	9/13/2022	1.50	155.00		232.50	
- Meeting and model review						
Worku, Fasil	9/14/2022	1.50	155.00		232.50	
- Meeting and model review						
Worku, Fasil	9/15/2022	2.00	155.00		310.00	
- Meeting and model review						
Worku, Fasil	9/16/2022	2.00	155.00		310.00	
- Meeting and model review						
Worku, Fasil	9/20/2022	1.00	155.00		155.00	
- Meeting						
- Review Luis P model and discussions						
Worku, Fasil	9/21/2022	9.00	155.00		1,395.00	
- Update model						
Worku, Fasil	9/22/2022	6.00	155.00		930.00	
- Update model						
Worku, Fasil	9/26/2022	4.50	155.00		697.50	
- HECRAS model analysis and provide design recommendations						
- Discussions with Bart						
Worku, Fasil	9/27/2022	3.00	155.00		465.00	
- HECRAS model analysis and provide design recommendations						
- Discussions with Bart						
Worku, Fasil	9/28/2022	2.50	155.00		387.50	
- HECRAS model analysis and provide design recommendations						
- Meetings						
Associate Engineer						
Linares, Neyra	8/31/2022	1.00	130.00		130.00	
utility coordination - valve						
Totals		90.00			16,480.00	
Total Labor						16,480.00
						\$16,480.00

20204 - Beechnut (17204)

Professional Personnel

		Hours	Rate	Amount	
Associate Engineer					
Linares, Neyra	9/20/2022	2.00	130.00	260.00	
TDLR coordination					
Totals		2.00		260.00	
Total Labor					260.00
					\$260.00

20205 - Blueridge Road Widening

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Bathe, Cody	9/27/2022	4.00	205.00	820.00	
Research and utility information regarding project proposal Alignment					
Griffin, Jonathan	9/21/2022	3.00	205.00	615.00	
Review PER plans					
Griffin, Jonathan	9/22/2022	5.00	205.00	1,025.00	
Review PER plans					
Odreman, Gabriel	8/31/2022	2.00	205.00	410.00	
Odreman, Gabriel	9/8/2022	2.00	205.00	410.00	

Project	008032	Fort Bend County 2020 Mobility Bond	Invoice	922069
Odreman, Gabriel	9/14/2022	2.00	205.00	410.00
Coordination with engineer for alignment and profiles				
Odreman, Gabriel	9/21/2022	2.00	205.00	410.00
Coordination for PER plans with consultant				
Totals		20.00		4,100.00
Total Labor				4,100.00
				\$4,100.00

20206 - Sienna Parkway Intersections

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Odreman, Gabriel	8/31/2022	1.00	205.00	205.00	
Odreman, Gabriel	9/8/2022	1.00	205.00	205.00	
Totals		2.00		410.00	
Total Labor					410.00
					\$410.00

20207 - Sienna Ranch

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Odreman, Gabriel	9/4/2022	2.00	205.00	410.00	
Coordination with consultant and future submittal					
Odreman, Gabriel	9/15/2022	2.00	205.00	410.00	
Review PER report					
Odreman, Gabriel	9/22/2022	2.00	205.00	410.00	
PER coordination					
Associate Engineer					
Dezarn, Katlyn	8/30/2022	.50	130.00	65.00	
check in on 30% submittal					
Dezarn, Katlyn	9/2/2022	1.00	130.00	130.00	
reach out to FBC about arborist					
Dezarn, Katlyn	9/7/2022	1.50	130.00	195.00	
review of PER Report					
Linares, Neyra	8/31/2022	1.50	130.00	195.00	
coordination over exhibits					
Linares, Neyra	9/7/2022	2.00	130.00	260.00	
30% standards review					
Linares, Neyra	9/14/2022	2.00	130.00	260.00	
Coordination for 30% plan review					
Clerical					
Diederich, Diana	9/6/2022	1.50	105.00	157.50	
Admin assistance					
Totals		16.00		2,492.50	
Total Labor					2,492.50
					\$2,492.50

20208 - Trammel Fresno

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Odreman, Gabriel	9/15/2022	2.00	205.00	410.00
Progress meeting with SES				

Project	008032	Fort Bend County 2020 Mobility Bond			Invoice	922069
Odreman, Gabriel	9/22/2022	2.00	205.00	410.00		
Environmanetal permit						
Senior Designer						
Chauhan, Nimesh	9/1/2022	2.00	140.00	280.00		
RFI 061						
Associate Engineer						
Dezarn, Katlyn	9/13/2022	1.00	130.00	130.00		
scheduling meetings						
Dezarn, Katlyn	9/21/2022	1.00	130.00	130.00		
september progress meeting						
Linares, Neyra	9/1/2022	2.00	130.00	260.00		
Final Environmental Report review & coordination						
Linares, Neyra	9/6/2022	2.00	130.00	260.00		
Env. report review						
Linares, Neyra	9/8/2022	1.00	130.00	130.00		
Coordination for Env report						
Linares, Neyra	9/12/2022	2.00	130.00	260.00		
Project Agenda update and SES coordination						
Linares, Neyra	9/19/2022	2.00	130.00	260.00		
coordination forEnvironmental						
Linares, Neyra	9/28/2022	2.00	130.00	260.00		
Environmental coordination with Consultants						
Totals		19.00		2,790.00		
Total Labor						2,790.00
						\$2,790.00

20209 - Watts Plantation Road

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Odreman, Gabriel	9/1/2022	2.00	205.00	410.00	
Odreman, Gabriel	9/15/2022	2.00	205.00	410.00	
Coordination with Missouri City					
Odreman, Gabriel	9/22/2022	2.00	205.00	410.00	
Coordination with City					
Associate Engineer					
Dezarn, Katlyn	9/21/2022	.50	130.00	65.00	
looking over invoice					
Totals		6.50		1,295.00	
Total Labor					1,295.00
					\$1,295.00

20210 - Winkleman & Castlegate Dr

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Griffin, Jonathan	9/8/2022	2.00	205.00	410.00
Review PER				
Griffin, Jonathan	9/9/2022	2.00	205.00	410.00
Review PER				
Odreman, Gabriel	9/1/2022	2.00	205.00	410.00
Odreman, Gabriel	9/15/2022	2.00	205.00	410.00
PER Review				
Odreman, Gabriel	9/22/2022	2.00	205.00	410.00
PER meeting coordination				

Project	008032	Fort Bend County 2020 Mobility Bond	Invoice	922069
Associate Engineer				
Dezarn, Katlyn	9/13/2022	1.00	130.00	130.00
looking over invoice				
Linares, Neyra	9/14/2022	3.00	130.00	390.00
PER Review				
Totals		14.00	2,570.00	
Total Labor				2,570.00
				\$2,570.00

20218 - Moore (17218)

Professional Personnel

		Hours	Rate	Amount	
Associate Engineer					
Linares, Neyra	9/21/2022	2.00	130.00	260.00	
PJD coordination & ROW acquisition					
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	8/31/2022	4.00	240.00	960.00	
Commissioner Meeting					
Gant, Patrick	9/2/2022	2.00	240.00	480.00	
Discuss noise wall					
Gant, Patrick	9/8/2022	.50	240.00	120.00	
AIG hydraulic coordination					
Gant, Patrick	9/20/2022	1.00	240.00	240.00	
Noise Wall discussion					
Project Manager					
Bathe, Cody	9/1/2022	5.00	205.00	1,025.00	
Contacted all the pipelines and got updates from them regarding agreements.					
Contacted aig to have the coordinate gathering additional information for kinder Morgan.					
Bathe, Cody	9/7/2022	4.00	205.00	820.00	
Review information for kinder Morgan pipeline and landtech proposal for pot holes. Coordinated agreement with aig.					
Bathe, Cody	9/13/2022	5.00	205.00	1,025.00	
Meeting with aig and contact pipelines to provide update on test holes					
Bathe, Cody	9/19/2022	3.00	205.00	615.00	
Bathe, Cody	9/28/2022	4.00	205.00	820.00	
Getting updates on status of utility agreements and review status					
Bathe, Cody	9/29/2022	2.00	205.00	410.00	
Following up with kinder Morgan					
Griffin, Jonathan	9/7/2022	2.00	205.00	410.00	
Review Detention Pond Design					
Griffin, Jonathan	9/15/2022	1.00	205.00	205.00	
Discuss Sound Wall Scope					
Griffin, Jonathan	9/29/2022	1.00	205.00	205.00	
Odreman, Gabriel	9/15/2022	1.00	205.00	205.00	
Proposal review					
Odreman, Gabriel	9/16/2022	1.00	205.00	205.00	

Project	008032	Fort Bend County 2020 Mobility Bond	Invoice	922069
	Proposal review			
	Totals	36.50	7,745.00	
	Total Labor			7,745.00
				\$7,745.00
				\$7,745.00

20220x - Evergreen Side Roads

Professional Personnel

		Hours	Rate	Amount	
Senior Project Manager					
Gant, Patrick	8/29/2022	1.00	240.00	240.00	
Discuss status with HR Green					
Gant, Patrick	9/8/2022	1.50	240.00	360.00	
Meeting to discuss potention IJJA funding					
Coordination with HR Green					
Gant, Patrick	9/12/2022	1.00	240.00	240.00	
coordination with HR Green concerning the Interland survey proposal					
Gant, Patrick	9/13/2022	1.00	240.00	240.00	
coordination with HR Green on Interland Survey Proposal					
Gant, Patrick	9/14/2022	1.00	240.00	240.00	
Review revised HR Green proposal					
Gant, Patrick	9/15/2022	1.00	240.00	240.00	
Review HR Green proposal					
Project Manager					
Griffin, Jonathan	9/21/2022	1.00	205.00	205.00	
Review Proposal					
Associate Engineer					
Linares, Neyra	8/29/2022	1.00	130.00	130.00	
drainage coordination					
Linares, Neyra	8/30/2022	1.00	130.00	130.00	
drainage coordination					
Totals		9.50		2,025.00	
Total Labor					2,025.00
					\$2,025.00

Project Management

Professional Personnel

		Hours	Rate	Amount	
Department Manager					
Pipkin, Lynn	8/30/2022	1.00	280.00	280.00	
Overall Managment Support					
Project Manager					
Griffin, Jonathan	8/29/2022	3.00	205.00	615.00	
Assist with California Bidding Questions & Trammel Fresno ROW at Winfield Lakes					
Griffin, Jonathan	8/30/2022	2.00	205.00	410.00	
Assist with California Street Bidding Questions					
Griffin, Jonathan	9/1/2022	2.00	205.00	410.00	
Assist for Addendum 1					
Griffin, Jonathan	9/13/2022	1.00	205.00	205.00	
Internal progress meeting to discuss project status					
Griffin, Jonathan	9/20/2022	3.00	205.00	615.00	
Internal Meeting and Lunch					
Odreman, Gabriel	9/6/2022	3.00	205.00	615.00	
Odreman, Gabriel	9/11/2022	1.00	205.00	205.00	

Project	008032	Fort Bend County 2020 Mobility Bond		Invoice	922069
Odreman, Gabriel	9/12/2022	3.00	205.00	615.00	
Project schedules and budgets review					
Odreman, Gabriel	9/14/2022	4.00	205.00	820.00	
Meeting with Pct 2					
Odreman, Gabriel	9/19/2022	3.00	205.00	615.00	
Project status review (schedules and budgets)					
Associate Engineer					
Dezarn, Katlyn	8/30/2022	.50	130.00	65.00	
ask about SOQ/COI forms					
Dezarn, Katlyn	8/31/2022	1.00	130.00	130.00	
discussion about action items for various FBC items					
Dezarn, Katlyn	9/9/2022	1.00	130.00	130.00	
setting up and prepping for potential project meeting					
Dezarn, Katlyn	9/12/2022	1.00	130.00	130.00	
workload meeting and scheduling potential projects meeting					
Dezarn, Katlyn	9/13/2022	.50	130.00	65.00	
weekly update meeting					
Dezarn, Katlyn	9/14/2022	1.50	130.00	195.00	
prep for and attend potential project meeting, modify KMZ to reflect FBC needs					
Dezarn, Katlyn	9/15/2022	1.00	130.00	130.00	
help with California St bid documents					
Dezarn, Katlyn	9/19/2022	.50	130.00	65.00	
weekly workload meeting					
Dezarn, Katlyn	9/20/2022	1.50	130.00	195.00	
providing bid set for california and helping with references					
Dezarn, Katlyn	9/21/2022	2.00	130.00	260.00	
helping with bid tabulation and updating the FBC ALB prices					
Linares, Neyra	8/29/2022	2.00	130.00	260.00	
prepared documentations from meeting with County					
Linares, Neyra	9/8/2022	2.00	130.00	260.00	
Progress reports					
Linares, Neyra	9/15/2022	4.00	130.00	520.00	
Bid tabulation review for California					
Linares, Neyra	9/20/2022	6.00	130.00	780.00	
California Bid tabulation					
Linares, Neyra	9/21/2022	6.00	130.00	780.00	
Worked on Bid Rtabulation, contacting references and award letter					
Linares, Neyra	9/26/2022	.50	130.00	65.00	
Program coordination meeting					
Linares, Neyra	9/27/2022	1.00	130.00	130.00	
Program coordination meeting					
Younis, Yvonne	8/29/2022	3.00	130.00	390.00	
Uploading documents					
Younis, Yvonne	8/30/2022	2.00	130.00	260.00	
Uploading documents					
Younis, Yvonne	9/1/2022	3.00	130.00	390.00	
Uploading documents					
Younis, Yvonne	9/7/2022	3.00	130.00	390.00	
Uploading Documents					
Younis, Yvonne	9/8/2022	3.00	130.00	390.00	
Uploading Documents					
Younis, Yvonne	9/26/2022	9.00	130.00	1,170.00	
uploading to MW					
Younis, Yvonne	9/29/2022	3.00	130.00	390.00	
uploading documents					
Clerical					
Diederich, Diana	8/30/2022	1.00	105.00	105.00	

Project	008032	Fort Bend County 2020 Mobility Bond			Invoice	922069
Project updates						
Diederich, Diana	9/1/2022	1.00	105.00		105.00	
Admin assistance						
Diederich, Diana	9/6/2022	2.00	105.00		210.00	
Admin assistance						
Diederich, Diana	9/7/2022	1.50	105.00		157.50	
Admin assistance						
Diederich, Diana	9/12/2022	1.00	105.00		105.00	
Admin assistance						
Diederich, Diana	9/13/2022	1.00	105.00		105.00	
Weekly meeting / update project files						
Diederich, Diana	9/14/2022	1.00	105.00		105.00	
Project Assistance						
Diederich, Diana	9/19/2022	1.50	105.00		157.50	
Admin assistance						
Diederich, Diana	9/20/2022	1.50	105.00		157.50	
Project meeting & update files						
Diederich, Diana	9/22/2022	1.00	105.00		105.00	
Admin assistance						
Diederich, Diana	9/26/2022	2.00	105.00		210.00	
Admin assistance						
Diederich, Diana	9/27/2022	1.00	105.00		105.00	
Admin assistance						
Diederich, Diana	9/29/2022	1.00	105.00		105.00	
Admin assistance						
Sanchez, Juan	9/13/2022	1.00	105.00		105.00	
Talje, Mohamad	9/18/2022	1.50	105.00		157.50	
Talje, Mohamad	9/21/2022	1.50	105.00		157.50	
Totals		104.50			15,097.50	
Total Labor						15,097.50
						\$15,097.50

Masterworks

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Odreman, Gabriel	9/2/2022	4.00	205.00	820.00
Associate Engineer				
Dezarn, Katlyn	9/20/2022	2.00	130.00	260.00
uploading permits, plans, and processing PO's				
Dezarn, Katlyn	9/22/2022	1.00	130.00	130.00
help consultant with upload invoice, approve invoices				
Dezarn, Katlyn	9/28/2022	2.00	130.00	260.00
CHECKING PO'S INVOICES AND BUDGET ESTIMATES				
Dezarn, Katlyn	9/29/2022	2.00	130.00	260.00
checking up on items passing court, modifying rejected invoices				
Linares, Neyra	9/1/2022	2.00	130.00	260.00
Updated Contracts and invoice				
Linares, Neyra	9/6/2022	2.00	130.00	260.00
Report for mobility meeting				
Linares, Neyra	9/8/2022	1.00	130.00	130.00
Updated project schedule				
Linares, Neyra	9/15/2022	3.00	130.00	390.00
Project schedule update				
Linares, Neyra	9/22/2022	2.00	130.00	260.00
updated projects invoice and coduments				

Project	008032	Fort Bend County 2020 Mobility Bond	Invoice	922069
Linares, Neyra	9/28/2022	1.50	130.00	195.00
update and review invoice status				
Totals		22.50	3,225.00	
Total Labor				3,225.00
				\$3,225.00

Reimbursable Expenses

Reimbursable Expenses

Reim Exp-Mileage			83.75	
Total Reimbursables		1.0 times	83.75	83.75
				\$83.75

Recap:

	Current	Previous	To-Date	
Total Billings	64,003.75	611,523.46	675,527.21	
Contract Amount			1,000,000.00	
Balance			324,472.79	
Total Due This Invoice:				\$64,003.75

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

Billing Backup

Tuesday, October 4, 2022

RPS Infrastructure Inc. (Live)

Invoice 922069 Dated 10/10/2022

7:12:50 PM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
22 - Pipkin, Lynn	9/12/2022		.50	280.00	140.00
Project Manager					
6 - Griffin, Jonathan	9/1/2022		1.00	205.00	205.00
Coordination with design consultant					
6 - Griffin, Jonathan	9/7/2022		3.00	205.00	615.00
Meeting with FBC					
5 - Odreman, Gabriel	8/31/2022		2.00	205.00	410.00
5 - Odreman, Gabriel	9/8/2022		2.00	205.00	410.00
5 - Odreman, Gabriel	9/21/2022		2.00	205.00	410.00
Coordination for outstanding items for bid set					
Associate Engineer					
19 - Dezarn, Katlyn	9/10/2022		7.00	130.00	910.00
19 - Dezarn, Katlyn	9/21/2022		1.00	130.00	130.00
correspondance with					
20 - Linares, Neyra	9/11/2022		2.25	130.00	292.50
20 - Linares, Neyra	9/13/2022		2.00	130.00	260.00
100% plans review coordination					
20 - Linares, Neyra	9/19/2022		3.00	130.00	390.00
100% review					
Clerical					
29 - Diederich, Diana	9/12/2022		.50	105.00	52.50
29 - Diederich, Diana	9/15/2022		1.00	105.00	105.00
Admin assistance					
29 - Diederich, Diana	9/19/2022		1.50	105.00	157.50
Admin assistance					
29 - Diederich, Diana	9/20/2022		1.00	105.00	105.00
Admin assistance					
29 - Diederich, Diana	9/21/2022		1.50	105.00	157.50
Admin assistance					
29 - Diederich, Diana	9/26/2022		1.00	105.00	105.00
Admin assistance					
29 - Diederich, Diana	9/27/2022		1.00	105.00	105.00
Admin assistance					
29 - Diederich, Diana	9/28/2022		1.00	105.00	105.00
Admin assistance / file maintenance					
29 - Diederich, Diana	9/29/2022		1.00	105.00	105.00
Admin assistance					
Totals			35.25		5,170.00
Total Labor					5,170.00
					\$5,170.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
1 - Standley, Bart	9/27/2022		1.00	280.00	280.00
1 - Standley, Bart	9/28/2022		1.00	280.00	280.00
Senior Project Manager					
5 - Gant, Patrick	9/19/2022		1.00	240.00	240.00
Coordinated with TxDOT to obtain draft LOSA					

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	5 - Gant, Patrick	9/21/2022	1.00	240.00	240.00	
	Coordination with TxDOT on LOSA Agreement					
	5 - Gant, Patrick	9/22/2022	1.00	240.00	240.00	
	LOSA Agreement					
Project Manager						
	6 - Griffin, Jonathan	8/30/2022	1.00	205.00	205.00	
	Drainage Model Coordination					
	6 - Griffin, Jonathan	9/8/2022	1.00	205.00	205.00	
	Drainage Model Discussion					
	6 - Griffin, Jonathan	9/14/2022	1.00	205.00	205.00	
	Drainage Model Discussion					
	6 - Griffin, Jonathan	9/20/2022	3.00	205.00	615.00	
	Drainage Model Discussion					
	6 - Griffin, Jonathan	9/26/2022	3.00	205.00	615.00	
	Drainage Discussion					
	6 - Griffin, Jonathan	9/27/2022	1.00	205.00	205.00	
	Coordinate Meeting with FBCDD					
	6 - Griffin, Jonathan	9/28/2022	3.00	205.00	615.00	
	Meeting with FBCDD					
	6 - Griffin, Jonathan	9/29/2022	3.00	205.00	615.00	
	Coordinate Drainage Impacts and Improvements for Chimney Rock					
	6 - Griffin, Jonathan	9/30/2022	2.00	205.00	410.00	
	Coordinate Drainage Impacts and Improvements for Chimney Rock					
	5 - Odreman, Gabriel	8/31/2022	2.00	205.00	410.00	
	5 - Odreman, Gabriel	9/8/2022	2.00	205.00	410.00	
	5 - Odreman, Gabriel	9/14/2022	2.00	205.00	410.00	
	Coordination for drainage modeling					
	5 - Odreman, Gabriel	9/21/2022	2.00	205.00	410.00	
	Drainage study discussion with DD					
Senior Project Engineer						
	7 - Partida, Luis	8/29/2022	2.00	185.00	370.00	
	Model Review and Profile re construction					
	7 - Partida, Luis	8/30/2022	2.00	185.00	370.00	
	Model Review and Profile re construction					
	7 - Partida, Luis	8/31/2022	4.00	185.00	740.00	
	Model Review and Profile re construction					
	7 - Partida, Luis	9/1/2022	6.00	185.00	1,110.00	
	Model Review and Profile re construction					
	7 - Partida, Luis	9/7/2022	8.00	185.00	1,480.00	
	Model Investigation for Chimney Rock					
	7 - Partida, Luis	9/13/2022	2.00	185.00	370.00	
	Model Meeting and review					
	7 - Partida, Luis	9/14/2022	1.00	185.00	185.00	
	Model Meeting and review					
Project Engineer						
	8 - Worku, Fasil	9/13/2022	1.50	155.00	232.50	
	- Meeting and model review					
	8 - Worku, Fasil	9/14/2022	1.50	155.00	232.50	
	- Meeting and model review					
	8 - Worku, Fasil	9/15/2022	2.00	155.00	310.00	
	- Meeting and model review					
	8 - Worku, Fasil	9/16/2022	2.00	155.00	310.00	
	- Meeting and model review					
	8 - Worku, Fasil	9/20/2022	1.00	155.00	155.00	
	- Meeting					
	- Review Luis P model and discussions					
	8 - Worku, Fasil	9/21/2022	9.00	155.00	1,395.00	
	- Update model					

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	8 - Worku, Fasil	9/22/2022	6.00	155.00	930.00	
	- Update model					
	8 - Worku, Fasil	9/26/2022	4.50	155.00	697.50	
	- HECRAS model analysis and provide design recommendations					
	- Discussions with Bart					
	8 - Worku, Fasil	9/27/2022	3.00	155.00	465.00	
	- HECRAS model analysis and provide design recommendations					
	- Discussions with Bart					
	8 - Worku, Fasil	9/28/2022	2.50	155.00	387.50	
	- HECRAS model analysis and provide design recommendations					
	- Meetings					
Associate Engineer						
	20 - Linares, Neyra	8/31/2022	1.00	130.00	130.00	
	utility coordination - valve					
	Totals		90.00		16,480.00	
	Total Labor					16,480.00
						\$16,480.00
Professional Personnel						
			Hours	Rate	Amount	
Associate Engineer						
	20 - Linares, Neyra	9/20/2022	2.00	130.00	260.00	
	TDLR coordination					
	Totals		2.00		260.00	
	Total Labor					260.00
						\$260.00
Professional Personnel						
			Hours	Rate	Amount	
Project Manager						
	6 - Bathe, Cody	9/27/2022	4.00	205.00	820.00	
	Research and utility information regarding project proposal Alignment					
	6 - Griffin, Jonathan	9/21/2022	3.00	205.00	615.00	
	Review PER plans					
	6 - Griffin, Jonathan	9/22/2022	5.00	205.00	1,025.00	
	Review PER plans					
	5 - Odreman, Gabriel	8/31/2022	2.00	205.00	410.00	
	5 - Odreman, Gabriel	9/8/2022	2.00	205.00	410.00	
	5 - Odreman, Gabriel	9/14/2022	2.00	205.00	410.00	
	Coordination with engineer for alignment and profiles					
	5 - Odreman, Gabriel	9/21/2022	2.00	205.00	410.00	
	Coordination for PER plans with consultant					
	Totals		20.00		4,100.00	
	Total Labor					4,100.00
						\$4,100.00
Professional Personnel						
			Hours	Rate	Amount	
Project Manager						
	5 - Odreman, Gabriel	8/31/2022	1.00	205.00	205.00	
	5 - Odreman, Gabriel	9/8/2022	1.00	205.00	205.00	
	Totals		2.00		410.00	
	Total Labor					410.00

\$410.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	5 - Odreman, Gabriel	9/4/2022	2.00	205.00	410.00	
	Coordination with consultant and future submittal					
	5 - Odreman, Gabriel	9/15/2022	2.00	205.00	410.00	
	Review PER report					
	5 - Odreman, Gabriel	9/22/2022	2.00	205.00	410.00	
	PER coordination					
Associate Engineer						
	19 - Dezarn, Katlyn	8/30/2022	.50	130.00	65.00	
	check in on 30% submittal					
	19 - Dezarn, Katlyn	9/2/2022	1.00	130.00	130.00	
	reach out to FBC about arborist					
	19 - Dezarn, Katlyn	9/7/2022	1.50	130.00	195.00	
	review of PER Report					
	20 - Linares, Neyra	8/31/2022	1.50	130.00	195.00	
	coordination over exhibits					
	20 - Linares, Neyra	9/7/2022	2.00	130.00	260.00	
	30% standards review					
	20 - Linares, Neyra	9/14/2022	2.00	130.00	260.00	
	Coordination for 30% plan review					
Clerical						
	29 - Diederich, Diana	9/6/2022	1.50	105.00	157.50	
	Admin assistance					
	Totals		16.00		2,492.50	
	Total Labor					2,492.50
						\$2,492.50

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	5 - Odreman, Gabriel	9/15/2022	2.00	205.00	410.00
	Progress meeting with SES				
	5 - Odreman, Gabriel	9/22/2022	2.00	205.00	410.00
	Environment permit				
Senior Designer					
	14 - Chauhan, Nimesh	9/1/2022	2.00	140.00	280.00
	RFI 061				
Associate Engineer					
	19 - Dezarn, Katlyn	9/13/2022	1.00	130.00	130.00
	scheduling meetings				
	19 - Dezarn, Katlyn	9/21/2022	1.00	130.00	130.00
	september progress meeting				
	20 - Linares, Neyra	9/1/2022	2.00	130.00	260.00
	Final Environmental Report review & coordination				
	20 - Linares, Neyra	9/6/2022	2.00	130.00	260.00
	Env. report review				
	20 - Linares, Neyra	9/8/2022	1.00	130.00	130.00
	Coordination for Env report				
	20 - Linares, Neyra	9/12/2022	2.00	130.00	260.00
	Project Agenda update and SES coordination				

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	20 - Linares, Neyra	9/19/2022	2.00	130.00
	coordination forEnvironmental			260.00
	20 - Linares, Neyra	9/28/2022	2.00	130.00
	Environmental coordination with Consultants			260.00
	Totals		19.00	2,790.00
	Total Labor			2,790.00
				\$2,790.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	5 - Odreman, Gabriel	9/1/2022	2.00	205.00	410.00
	5 - Odreman, Gabriel	9/15/2022	2.00	205.00	410.00
	Coordination with Missouri City				
	5 - Odreman, Gabriel	9/22/2022	2.00	205.00	410.00
	Coordination with City				
Associate Engineer					
	19 - Dezarn, Katlyn	9/21/2022	.50	130.00	65.00
	looking over invoice				
	Totals		6.50		1,295.00
	Total Labor				1,295.00

\$1,295.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Griffin, Jonathan	9/8/2022	2.00	205.00	410.00
	Review PER				
	6 - Griffin, Jonathan	9/9/2022	2.00	205.00	410.00
	Review PER				
	5 - Odreman, Gabriel	9/1/2022	2.00	205.00	410.00
	5 - Odreman, Gabriel	9/15/2022	2.00	205.00	410.00
	PER Review				
	5 - Odreman, Gabriel	9/22/2022	2.00	205.00	410.00
	PER meeting coordination				
Associate Engineer					
	19 - Dezarn, Katlyn	9/13/2022	1.00	130.00	130.00
	looking over invoice				
	20 - Linares, Neyra	9/14/2022	3.00	130.00	390.00
	PER Review				
	Totals		14.00		2,570.00
	Total Labor				2,570.00

\$2,570.00

Professional Personnel

			Hours	Rate	Amount
Associate Engineer					
	20 - Linares, Neyra	9/21/2022	2.00	130.00	260.00
	PJD coordiantion & ROW acqusition				
	Totals		2.00		260.00
	Total Labor				260.00

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				\$260.00

Professional Personnel

			Hours	Rate	Amount	
Senior Project Manager						
5 - Gant, Patrick	8/31/2022		4.00	240.00	960.00	
Commissioner Meeting						
5 - Gant, Patrick	9/2/2022		2.00	240.00	480.00	
Discuss noise wall						
5 - Gant, Patrick	9/8/2022		.50	240.00	120.00	
AIG hydraulic coordination						
5 - Gant, Patrick	9/20/2022		1.00	240.00	240.00	
Noise Wall discussion						
Project Manager						
6 - Bathe, Cody	9/1/2022		5.00	205.00	1,025.00	
Contacted all the pipelines and got updates from them regarding agreements.						
Contacted aig to have the coordinate gathering additional information for kinder Morgan.						
6 - Bathe, Cody	9/7/2022		4.00	205.00	820.00	
Review information for kinder Morgan pipeline and landtech proposal for pot holes. Coordinated agreement with aig.						
6 - Bathe, Cody	9/13/2022		5.00	205.00	1,025.00	
Meeting with aig and contact pipelines to provide update on test holes						
6 - Bathe, Cody	9/19/2022		3.00	205.00	615.00	
6 - Bathe, Cody	9/28/2022		4.00	205.00	820.00	
Getting updates on status of utility agreements and review status						
6 - Bathe, Cody	9/29/2022		2.00	205.00	410.00	
Following up with kinder Morgan						
6 - Griffin, Jonathan	9/7/2022		2.00	205.00	410.00	
Review Detention Pond Design						
6 - Griffin, Jonathan	9/15/2022		1.00	205.00	205.00	
Discuss Sound Wall Scope						
6 - Griffin, Jonathan	9/29/2022		1.00	205.00	205.00	
5 - Odreman, Gabriel	9/15/2022		1.00	205.00	205.00	
Proposal review						
5 - Odreman, Gabriel	9/16/2022		1.00	205.00	205.00	
Proposal review						
Totals			36.50		7,745.00	
Total Labor						7,745.00
						\$7,745.00
						\$7,745.00

Professional Personnel

			Hours	Rate	Amount
Senior Project Manager					
5 - Gant, Patrick	8/29/2022		1.00	240.00	240.00
Discuss status with HR Green					
5 - Gant, Patrick	9/8/2022		1.50	240.00	360.00
Meeting to discuss potentation IIJA funding					
Coordination with HR Green					
5 - Gant, Patrick	9/12/2022		1.00	240.00	240.00
coordination with HR Green concerning the Interland survey proposal					
5 - Gant, Patrick	9/13/2022		1.00	240.00	240.00
coordination with HR Green on Interland Survey Proposal					
5 - Gant, Patrick	9/14/2022		1.00	240.00	240.00
Review revised HR Green proposal					

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	5 - Gant, Patrick	9/15/2022	1.00	240.00	240.00	
	Review HR Green proposal					
Project Manager	6 - Griffin, Jonathan	9/21/2022	1.00	205.00	205.00	
	Review Proposal					
Associate Engineer	20 - Linares, Neyra	8/29/2022	1.00	130.00	130.00	
	drainage coordination					
	20 - Linares, Neyra	8/30/2022	1.00	130.00	130.00	
	drainage coordination					
	Totals		9.50		2,025.00	
	Total Labor					2,025.00
						\$2,025.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
	22 - Pipkin, Lynn	8/30/2022	1.00	280.00	280.00
	Overall Managment Support				
Project Manager					
	6 - Griffin, Jonathan	8/29/2022	3.00	205.00	615.00
	Assist with California Bidding Questions & Trammel Fresno ROW at Winfield Lakes				
	6 - Griffin, Jonathan	8/30/2022	2.00	205.00	410.00
	Assist with California Street Bidding Questions				
	6 - Griffin, Jonathan	9/1/2022	2.00	205.00	410.00
	Assist for Addendum 1				
	6 - Griffin, Jonathan	9/13/2022	1.00	205.00	205.00
	Internal progress meeting to discuss project status				
	6 - Griffin, Jonathan	9/20/2022	3.00	205.00	615.00
	Internal Meeting and Lunch				
	5 - Odreman, Gabriel	9/6/2022	3.00	205.00	615.00
	5 - Odreman, Gabriel	9/11/2022	1.00	205.00	205.00
	5 - Odreman, Gabriel	9/12/2022	3.00	205.00	615.00
	Project schedules and budgets review				
	5 - Odreman, Gabriel	9/14/2022	4.00	205.00	820.00
	Meeting with Pct 2				
	5 - Odreman, Gabriel	9/19/2022	3.00	205.00	615.00
	Project status review (schedules and budgets)				
Associate Engineer					
	19 - Dezarn, Katlyn	8/30/2022	.50	130.00	65.00
	ask about SOQ/COI forms				
	19 - Dezarn, Katlyn	8/31/2022	1.00	130.00	130.00
	discussion about action items for various FBC items				
	19 - Dezarn, Katlyn	9/9/2022	1.00	130.00	130.00
	setting up and prepping for potential project meeting				
	19 - Dezarn, Katlyn	9/12/2022	1.00	130.00	130.00
	workload meeting and scheduling potential projects meeting				
	19 - Dezarn, Katlyn	9/13/2022	.50	130.00	65.00
	weekly update meeting				
	19 - Dezarn, Katlyn	9/14/2022	1.50	130.00	195.00
	prep for and attend potential project meeting, modify KMZ to reflect FBC needs				
	19 - Dezarn, Katlyn	9/15/2022	1.00	130.00	130.00
	help with California St bid documents				
	19 - Dezarn, Katlyn	9/19/2022	.50	130.00	65.00
	weekly workload meeting				

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	19 - Dezarn, Katlyn	9/20/2022	1.50	130.00		195.00
	providing bid set for california and helping with references					
	19 - Dezarn, Katlyn	9/21/2022	2.00	130.00		260.00
	helping with bid tabulation and updating the FBC ALB prices					
	20 - Linares, Neyra	8/29/2022	2.00	130.00		260.00
	prepared documentations from meeting with County					
	20 - Linares, Neyra	9/8/2022	2.00	130.00		260.00
	Progress reports					
	20 - Linares, Neyra	9/15/2022	4.00	130.00		520.00
	Bid tabulation review for California					
	20 - Linares, Neyra	9/20/2022	6.00	130.00		780.00
	California Bid tabulation					
	20 - Linares, Neyra	9/21/2022	6.00	130.00		780.00
	Worked on Bid Rtabulation, contacting references and award letter					
	20 - Linares, Neyra	9/26/2022	.50	130.00		65.00
	Program coordination meeting					
	20 - Linares, Neyra	9/27/2022	1.00	130.00		130.00
	Program coordination meeting					
	20 - Younis, Yvonne	8/29/2022	3.00	130.00		390.00
	Uploading documents					
	20 - Younis, Yvonne	8/30/2022	2.00	130.00		260.00
	Uploading documents					
	20 - Younis, Yvonne	9/1/2022	3.00	130.00		390.00
	Uploading documents					
	20 - Younis, Yvonne	9/7/2022	3.00	130.00		390.00
	Uploading Documents					
	20 - Younis, Yvonne	9/8/2022	3.00	130.00		390.00
	Uploading Documents					
	20 - Younis, Yvonne	9/26/2022	9.00	130.00		1,170.00
	uploading to MW					
	20 - Younis, Yvonne	9/29/2022	3.00	130.00		390.00
	uploading documents					
Clerical						
	29 - Diederich, Diana	8/30/2022	1.00	105.00		105.00
	Project updates					
	29 - Diederich, Diana	9/1/2022	1.00	105.00		105.00
	Admin assistance					
	29 - Diederich, Diana	9/6/2022	2.00	105.00		210.00
	Admin assistance					
	29 - Diederich, Diana	9/7/2022	1.50	105.00		157.50
	Admin assistance					
	29 - Diederich, Diana	9/12/2022	1.00	105.00		105.00
	Admin assistance					
	29 - Diederich, Diana	9/13/2022	1.00	105.00		105.00
	Weekly meeting / update project files					
	29 - Diederich, Diana	9/14/2022	1.00	105.00		105.00
	Project Assistance					
	29 - Diederich, Diana	9/19/2022	1.50	105.00		157.50
	Admin assistance					
	29 - Diederich, Diana	9/20/2022	1.50	105.00		157.50
	Project meeting & update files					
	29 - Diederich, Diana	9/22/2022	1.00	105.00		105.00
	Admin assistance					
	29 - Diederich, Diana	9/26/2022	2.00	105.00		210.00
	Admin assistance					
	29 - Diederich, Diana	9/27/2022	1.00	105.00		105.00
	Admin assistance					

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	29 - Diederich, Diana	9/29/2022	1.00	105.00	105.00	
	Admin assistance					
	28 - Sanchez, Juan	9/13/2022	1.00	105.00	105.00	
	66 - Talje, Mohamad	9/18/2022	1.50	105.00	157.50	
	66 - Talje, Mohamad	9/21/2022	1.50	105.00	157.50	
	Totals		104.50		15,097.50	
	Total Labor					15,097.50
						\$15,097.50

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	5 - Odreman, Gabriel	9/2/2022	4.00	205.00	820.00	
Associate Engineer						
	19 - Dezarn, Katlyn	9/20/2022	2.00	130.00	260.00	
	uploading permits, plans, and processing PO's					
	19 - Dezarn, Katlyn	9/22/2022	1.00	130.00	130.00	
	help consultant with upload invoice, approve invoices					
	19 - Dezarn, Katlyn	9/28/2022	2.00	130.00	260.00	
	CHECKING PO'S INVOICES AND BUDGET ESTIMATES					
	19 - Dezarn, Katlyn	9/29/2022	2.00	130.00	260.00	
	checking up on items passing court, modifying rejected invoices					
	20 - Linares, Neyra	9/1/2022	2.00	130.00	260.00	
	Updated Contracts and invoice					
	20 - Linares, Neyra	9/6/2022	2.00	130.00	260.00	
	Report for mobility meeting					
	20 - Linares, Neyra	9/8/2022	1.00	130.00	130.00	
	Updated project schedule					
	20 - Linares, Neyra	9/15/2022	3.00	130.00	390.00	
	Project schedule update					
	20 - Linares, Neyra	9/22/2022	2.00	130.00	260.00	
	updated projects invoice and coduments					
	20 - Linares, Neyra	9/28/2022	1.50	130.00	195.00	
	update and review invoice staus					
	Totals		22.50		3,225.00	
	Total Labor					3,225.00
						\$3,225.00

Reimbursable Expenses

Reim Exp-Mileage						
EX	000000025909	8/19/2022	Odreman, Gabriel / Kick-off meeting 20208 / Kick-off meeting 20208 / 28.00 miles @ 0.625		17.50	
EX	000000025909	8/30/2022	Odreman, Gabriel / Pre-Bid meeting California St / cPre-Bid meeting California St / 46.00 miles @ 0.625		28.75	
EX	000000025924	9/7/2022	Griffin, Jonathan / Meeting with FBC / Meeting with FBC / 60.00 miles @ 0.625		37.50	
	Total Reimbursables		1.0 times	83.75	83.75	
						\$83.75
						\$64,003.75
			Total this Report		\$64,003.75	