PO 199020
DMS
REC 651519

AGENDA

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

November 9, 2022
Project No: 008032
Invoice No: 1022084

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 October 1, 2022 to October 28, 2022:

20201 - Lake Olympia Parkway (17201)

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Griffin, Jonathan	10/6/2022	1.00	205.00	205.00	
Meeting with Terra					
Griffin, Jonathan	10/10/2022	1.00	205.00	205.00	
Environmental Coordination					
Griffin, Jonathan	10/11/2022	1.00	205.00	205.00	
Design Consultant Coordination					
Griffin, Jonathan	10/19/2022	2.00	205.00	410.00	
Coordination with Russell Rudy					
Griffin, Jonathan	10/21/2022	1.00	205.00	205.00	
Driveway Meeting Coordination					
Griffin, Jonathan	10/25/2022	5.00	205.00	1,025.00	
Driveway Coordination and Developer Coordination					
Griffin, Jonathan	10/26/2022	2.00	205.00	410.00	
Driveway and Drainage Easement Coordination					
Griffin, Jonathan	10/27/2022	2.00	205.00	410.00	
Driveway and Drainage Easement Coordination					
Odreman, Gabriel	10/18/2022	2.00	205.00	410.00	
Odreman, Gabriel	10/28/2022	2.00	205.00	410.00	
Project coordination with consultant					
Associate Engineer					
Dezarn, Katlyn	10/5/2022	2.50	130.00	325.00	
update nexus ave contract documents for rodriguez group to pick up					
Dezarn, Katlyn	10/6/2022	1.00	130.00	130.00	
print and ready contracts					
Totals		22.50		4,350.00	
Total Labor					**4,350.00**
					$4,350.00

20202 - Chimney Rock (17202)

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Griffin, Jonathan	10/10/2022	1.00	205.00	205.00
Drainage Model Coordination				

Griffin, Jonathan	10/11/2022	1.00	205.00	205.00	
Drainage Model Coordination					
Griffin, Jonathan	10/12/2022	1.00	205.00	205.00	
Drainage Model Coordination					
Griffin, Jonathan	10/13/2022	2.00	205.00	410.00	
Drainage Model Coordination					
Griffin, Jonathan	10/14/2022	1.00	205.00	205.00	
Drainage Model Coordination					
Griffin, Jonathan	10/19/2022	1.00	205.00	205.00	
Design Consultant Coordination					
Griffin, Jonathan	10/20/2022	1.00	205.00	205.00	
Drainage Model Coordination					
Griffin, Jonathan	10/21/2022	1.00	205.00	205.00	
Drainage Model Coordination					
Griffin, Jonathan	10/25/2022	2.00	205.00	410.00	
Drainage Model Coordination					
Griffin, Jonathan	10/26/2022	1.00	205.00	205.00	
Drainage Model Coordination					
Griffin, Jonathan	10/27/2022	2.00	205.00	410.00	
Drainage Model Coordination					
Odreman, Gabriel	10/6/2022	1.00	205.00	205.00	
Project review and coordination					
Odreman, Gabriel	10/18/2022	2.00	205.00	410.00	
Project Engineer					
Worku, Fasil	10/10/2022	2.50	155.00	387.50	
- HECRAS model review					
Worku, Fasil	10/18/2022	1.00	155.00	155.00	
- Review KH Clear Creek model - Test and propose new model plan					
Worku, Fasil	10/20/2022	9.00	155.00	1,395.00	
- Review KH Clear Creek model - Test and propose new model plan					
Worku, Fasil	10/24/2022	7.00	155.00	1,085.00	
- H&H modeling - Analyze multiple options and present					
Worku, Fasil	10/25/2022	9.00	155.00	1,395.00	
- H&H modeling - Analyze multiple options and present					
Associate Engineer					
Dezarn, Katlyn	10/17/2022	.50	130.00	65.00	
email about amendment 6					
Totals		46.00		7,967.50	
Total Labor					**7,967.50**
					$7,967.50

20205 - Blueridge Road Widening

Professional Personnel

		Hours	**Rate**	**Amount**
Project Manager				
Bathe, Cody	10/3/2022	3.00	205.00	615.00
Reviewing utility information				
Bathe, Cody	10/7/2022	4.00	205.00	820.00
Site visit to meet with CNP				
Odreman, Gabriel	10/7/2022	2.00	205.00	410.00
Project review and coordination				
Odreman, Gabriel	10/14/2022	2.00	205.00	410.00
Project review and coordination				
Odreman, Gabriel	10/18/2022	2.00	205.00	410.00

		Hours	Rate	Amount	
Odreman, Gabriel	10/28/2022	2.00	205.00	410.00	
Project coordination with consultant					
Totals		15.00		3,075.00	
Total Labor					**3,075.00**
					$3,075.00

20206 - Sienna Parkway Intersections

Professional Personnel

		Hours	**Rate**	**Amount**	
Project Manager					
Odreman, Gabriel	10/7/2022	2.00	205.00	410.00	
Project review and coordination					
Associate Engineer					
Linares, Neyra	10/19/2022	1.00	130.00	130.00	
coordinating PER minutes					
Totals		3.00		540.00	
Total Labor					**540.00**
					$540.00

20207 - Sienna Ranch

Professional Personnel

		Hours	**Rate**	**Amount**	
Project Manager					
Griffin, Jonathan	10/3/2022	4.00	205.00	820.00	
PER Meeting					
Odreman, Gabriel	10/18/2022	1.00	205.00	205.00	
Associate Engineer					
Dezarn, Katlyn	10/6/2022	1.00	130.00	130.00	
progress meeting					
Dezarn, Katlyn	10/10/2022	1.00	130.00	130.00	
obtainign HOA information and inquiring about setting up a meeting					
Dezarn, Katlyn	10/17/2022	2.00	130.00	260.00	
call to hoa and correspondance about monument moving					
Dezarn, Katlyn	10/20/2022	1.00	130.00	130.00	
looking over and filing meeting minutes					
Dezarn, Katlyn	10/27/2022	1.00	130.00	130.00	
talk with hoa about monument					
Totals		11.00		1,805.00	
Total Labor					**1,805.00**
					$1,805.00

20208 - Trammel Fresno

Professional Personnel

		Hours	**Rate**	**Amount**
Project Manager				
Odreman, Gabriel	10/11/2022	2.00	205.00	410.00
Environmental report coordination				
Associate Engineer				
Dezarn, Katlyn	10/5/2022	1.00	130.00	130.00
progress meeting				
Dezarn, Katlyn	10/11/2022	1.50	130.00	195.00
prep for and attend environmental meeting, provide PO and agreement documents				
Dezarn, Katlyn	10/12/2022	1.00	130.00	130.00
provide environmental documents and contacts				

Linares, Neyra	10/11/2022	1.00	130.00	130.00	
coordination with Enviromental consultants and environmental cosultants					
Totals		6.50		995.00	
Total Labor					**995.00**
					$995.00

20209 - Watts Plantation Road

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Griffin, Jonathan	10/13/2022	1.00	205.00	205.00	
Design Consultant Coordination					
Odreman, Gabriel	10/11/2022	2.00	205.00	410.00	
Coordination with new PM on project					
Associate Engineer					
Linares, Neyra	10/3/2022	.50	130.00	65.00	
Coordination meetign with Horizon					
Totals		3.50		680.00	
Total Labor					**680.00**
					$680.00

20210 - Winkleman & Castlegate Dr

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Griffin, Jonathan	10/6/2022	1.00	205.00	205.00	
Meeting with Gooden Engineers					
Griffin, Jonathan	10/12/2022	5.00	205.00	1,025.00	
PER Meeting and Design Consultant Coordination					
Griffin, Jonathan	10/13/2022	1.00	205.00	205.00	
Design Consultant Coordination					
Griffin, Jonathan	10/14/2022	1.00	205.00	205.00	
Design Consultant Coordination					
Odreman, Gabriel	10/12/2022	3.00	205.00	615.00	
PER meeting					
Odreman, Gabriel	10/19/2022	2.00	205.00	410.00	
Associate Engineer					
Dezarn, Katlyn	10/4/2022	1.00	130.00	130.00	
checking invoices					
Dezarn, Katlyn	10/6/2022	1.00	130.00	130.00	
progress meeting					
Dezarn, Katlyn	10/19/2022	.50	130.00	65.00	
Dezarn, Katlyn	10/26/2022	1.00	130.00	130.00	
look over invoice, update record					
Totals		16.50		3,120.00	
Total Labor					**3,120.00**
					$3,120.00

20218 - Moore (17218)

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Griffin, Jonathan	10/26/2022	1.00	205.00	205.00

WL/SS Coordination Meeting					
Totals		1.00		205.00	
Total Labor					**205.00**
					$205.00

20219x - FB Parkway at Beltway 8 Ramp

Professional Personnel

		Hours	**Rate**	**Amount**	
Project Manager					
Bathe, Cody	10/12/2022	5.00	205.00	1,025.00	
Spoke with Abraham regarding pipeline review and contacted guy at FBC regarding pipeline agreement review					
Griffin, Jonathan	10/10/2022	2.00	205.00	410.00	
Review Design Submittal					
Griffin, Jonathan	10/11/2022	2.00	205.00	410.00	
Review Design Submittal & Attend Monthly Meeting with AIG					
Odreman, Gabriel	10/11/2022	2.00	205.00	410.00	
Prep and attendace to monthly progress meeting					
Odreman, Gabriel	10/19/2022	2.00	205.00	410.00	
Totals		13.00		2,665.00	
Total Labor					**2,665.00**
					$2,665.00
					$2,665.00

20220x - Evergreen Side Roads

Professional Personnel

		Hours	**Rate**	**Amount**	
Senior Project Manager					
Gant, Patrick	10/3/2022	1.00	240.00	240.00	
Review preliminary hydaulic study information					
Gant, Patrick	10/17/2022	2.00	240.00	480.00	
Gant, Patrick	10/18/2022	1.00	240.00	240.00	
Gant, Patrick	10/26/2022	1.00	240.00	240.00	
Fort Bend Fresh Water District 1 discussion					
Project Manager					
Odreman, Gabriel	10/19/2022	2.00	205.00	410.00	
Associate Engineer					
Dezarn, Katlyn	10/27/2022	1.00	130.00	130.00	
upload project information to MW					
Totals		8.00		1,740.00	
Total Labor					**1,740.00**
					$1,740.00

Project Management

Professional Personnel

		Hours	**Rate**	**Amount**
Project Manager				
Griffin, Jonathan	10/3/2022	4.00	205.00	820.00
Prep & Meeting with Pct. 4				
Griffin, Jonathan	10/4/2022	4.00	205.00	820.00
FBC PM Meeting and Lunch				
Griffin, Jonathan	10/10/2022	2.00	205.00	410.00
Provide updates on meetings attended on 10/3 - 10/5				

Griffin, Jonathan	10/11/2022	2.00	205.00	410.00
Provide updates on meetings attended on 10/3 - 10/5				
Griffin, Jonathan	10/18/2022	2.00	205.00	410.00
Discuss Project Status Internally				
Odreman, Gabriel	10/1/2022	3.00	205.00	615.00
Coordination for all projects (outstanding items) (week of 9/26 to 9/30).				
Odreman, Gabriel	10/5/2022	3.00	205.00	615.00
Project status review (budgets and schedules)				
Odreman, Gabriel	10/10/2022	3.00	205.00	615.00
Progress check (budjet and schedules)				
Odreman, Gabriel	10/12/2022	3.00	205.00	615.00
Pct 2 progress meeting				
Odreman, Gabriel	10/19/2022	3.00	205.00	615.00
Odreman, Gabriel	10/25/2022	1.00	205.00	205.00
Email communications with consultants				
Odreman, Gabriel	10/26/2022	1.00	205.00	205.00
Email communications with consultants				
Odreman, Gabriel	10/27/2022	2.00	205.00	410.00
Project status review (budget and schedules)				
Associate Engineer				
Dezarn, Katlyn	10/4/2022	1.00	130.00	130.00
update for blueridge and hillcroft				
Dezarn, Katlyn	10/5/2022	1.00	130.00	130.00
workload meeting				
Dezarn, Katlyn	10/6/2022	1.00	130.00	130.00
help with documents for SH 90A				
Dezarn, Katlyn	10/7/2022	1.00	130.00	130.00
corresponding with other consultants about budget estimate modifications				
Dezarn, Katlyn	10/11/2022	1.00	130.00	130.00
send out documents to get amended by design consultant				
Dezarn, Katlyn	10/12/2022	2.00	130.00	260.00
prepare documents for meeting and update project schedules				
Dezarn, Katlyn	10/14/2022	1.00	130.00	130.00
help with us 90 A documents				
Dezarn, Katlyn	10/18/2022	1.00	130.00	130.00
FBC weekly meeting				
Dezarn, Katlyn	10/19/2022	1.00	130.00	130.00
put together evergreen proposal for mw				
Dezarn, Katlyn	10/20/2022	1.50	130.00	195.00
updating mobility project schedules				
Dezarn, Katlyn	10/26/2022	1.00	130.00	130.00
projects update discussion				
Dezarn, Katlyn	10/27/2022	2.00	130.00	260.00
address comments on program budget estimate spreadsheet				
Dezarn, Katlyn	10/28/2022	1.00	130.00	130.00
Linares, Neyra	10/3/2022	1.50	130.00	195.00
document preparation for monthly meeting				
Linares, Neyra	10/5/2022	1.50	130.00	195.00
Coordination meetign and preparation of documents				
Linares, Neyra	10/13/2022	.50	130.00	65.00
Meeting coordination for bond programs				
Linares, Neyra	10/18/2022	2.00	130.00	260.00
Coordination meeting and ageda				
Linares, Neyra	10/24/2022	.50	130.00	65.00
meetings and project coordination				
Linares, Neyra	10/26/2022	1.00	130.00	130.00
meetings and project coordination				

Linares, Neyra	10/27/2022	.50	130.00	65.00	
meetings and project coordination					
Younis, Yvonne	10/3/2022	1.00	130.00	130.00	
Upload to MW					
Younis, Yvonne	10/4/2022	1.00	130.00	130.00	
Upload to MW					
Younis, Yvonne	10/5/2022	1.00	130.00	130.00	
Upload to MW					
Younis, Yvonne	10/10/2022	1.00	130.00	130.00	
uploading documents					
Younis, Yvonne	10/11/2022	1.00	130.00	130.00	
uploading documents					
Younis, Yvonne	10/12/2022	1.00	130.00	130.00	
uploading documents					
Younis, Yvonne	10/13/2022	1.00	130.00	130.00	
Clerical					
Diederich, Diana	10/3/2022	1.00	105.00	105.00	
Admin assistance					
Diederich, Diana	10/5/2022	1.00	105.00	105.00	
Admin assistance					
Diederich, Diana	10/6/2022	1.00	105.00	105.00	
Admin assistance & file mantenance					
Diederich, Diana	10/12/2022	2.00	105.00	210.00	
Admin assistance					
Diederich, Diana	10/13/2022	1.00	105.00	105.00	
Admin assistance					
Diederich, Diana	10/17/2022	1.00	105.00	105.00	
Admin assistance					
Diederich, Diana	10/18/2022	1.50	105.00	157.50	
Meeting & update files					
Diederich, Diana	10/19/2022	2.00	105.00	210.00	
Admin assistance					
Diederich, Diana	10/24/2022	1.00	105.00	105.00	
Admin Assistance					
Diederich, Diana	10/25/2022	1.00	105.00	105.00	
Admin Assistance					
Diederich, Diana	10/26/2022	1.00	105.00	105.00	
Admin Assistance					
Diederich, Diana	10/27/2022	1.00	105.00	105.00	
Admin Assistance					
Totals		77.50		12,187.50	
Total Labor					**12,187.50**
					$12,187.50

Masterworks

Professional Personnel

		Hours	**Rate**	**Amount**
Associate Engineer				
Dezarn, Katlyn	10/10/2022	2.00	130.00	260.00
Dezarn, Katlyn	10/12/2022	2.00	130.00	260.00
checking invoices, budget revisions,				
Dezarn, Katlyn	10/13/2022	1.00	130.00	130.00
Dezarn, Katlyn	10/18/2022	2.00	130.00	260.00
looking over invoices and				

Dezarn, Katlyn	10/19/2022	1.00	130.00	130.00	
corresponging to get sub documents for PO					
Dezarn, Katlyn	10/20/2022	1.00	130.00	130.00	
updating amendment to show no upcharge and resubmitting, approving invoices,					
Dezarn, Katlyn	10/21/2022	2.00	130.00	260.00	
upload documents, check invoices and po's					
Dezarn, Katlyn	10/24/2022	1.00	130.00	130.00	
update contract ammount, inquire about tasks					
Dezarn, Katlyn	10/27/2022	1.00	130.00	130.00	
upload hurricane ln budget and po					
Dezarn, Katlyn	10/28/2022	2.00	130.00	260.00	
upload plans, approve invoices					
Linares, Neyra	10/5/2022	2.00	130.00	260.00	
Projects invoices updates					
Linares, Neyra	10/18/2022	2.00	130.00	260.00	
updated invoices and documentation for projects included LONO letters					
Linares, Neyra	10/27/2022	1.00	130.00	130.00	
Totals		20.00		2,600.00	
Total Labor					**2,600.00**
					$2,600.00

Reimbursable Expenses

Reimbursable Expenses

Reim Exp-Mileage		301.25	
Total Reimbursables	**1.0 times**	**301.25**	**301.25**
			$301.25

Recap:	**Current**	**Previous**	**To-Date**
Total Billings	42,231.25	675,527.21	717,758.46
Contract Amount			1,000,000.00
Balance			282,241.54

Total Due This Invoice: **$42,231.25**

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

Billing Backup

RPS Infrastructure Inc. (Live) Invoice 1022084 Dated 11/9/2022 Wednesday, November 2, 2022 3:15:28 PM

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
000555	6 - Griffin, Jonathan	10/6/2022	1.00	205.00	205.00	
	Meeting with Terra					
000555	6 - Griffin, Jonathan	10/10/2022	1.00	205.00	205.00	
	Environmental Coordination					
000555	6 - Griffin, Jonathan	10/11/2022	1.00	205.00	205.00	
	Design Consultant Coordination					
000555	6 - Griffin, Jonathan	10/19/2022	2.00	205.00	410.00	
	Coordination with Russell Rudy					
000555	6 - Griffin, Jonathan	10/21/2022	1.00	205.00	205.00	
	Driveway Meeting Coordination					
000555	6 - Griffin, Jonathan	10/25/2022	5.00	205.00	1,025.00	
	Driveway Coordination and Developer Coordination					
000555	6 - Griffin, Jonathan	10/26/2022	2.00	205.00	410.00	
	Driveway and Drainage Easement Coordination					
000555	6 - Griffin, Jonathan	10/27/2022	2.00	205.00	410.00	
	Driveway and Drainage Easement Coordination					
001098	5 - Odreman, Gabriel	10/18/2022	2.00	205.00	410.00	
001098	5 - Odreman, Gabriel	10/28/2022	2.00	205.00	410.00	
	Project coordination with consultant					
Associate Engineer						
001175	19 - Dezarn, Katlyn	10/5/2022	2.50	130.00	325.00	
	update nexus ave contract documents for rodriguez group to pick up					
001175	19 - Dezarn, Katlyn	10/6/2022	1.00	130.00	130.00	
	print and ready contracts					
	Totals		22.50		4,350.00	
	Total Labor					**4,350.00**
						$4,350.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
000555	6 - Griffin, Jonathan	10/10/2022	1.00	205.00	205.00
	Drainage Model Coordination				
000555	6 - Griffin, Jonathan	10/11/2022	1.00	205.00	205.00
	Drainage Model Coordination				
000555	6 - Griffin, Jonathan	10/12/2022	1.00	205.00	205.00
	Drainage Model Coordination				
000555	6 - Griffin, Jonathan	10/13/2022	2.00	205.00	410.00
	Drainage Model Coordination				
000555	6 - Griffin, Jonathan	10/14/2022	1.00	205.00	205.00
	Drainage Model Coordination				
000555	6 - Griffin, Jonathan	10/19/2022	1.00	205.00	205.00
	Design Consultant Coordination				
000555	6 - Griffin, Jonathan	10/20/2022	1.00	205.00	205.00
	Drainage Model Coordination				
000555	6 - Griffin, Jonathan	10/21/2022	1.00	205.00	205.00
	Drainage Model Coordination				
000555	6 - Griffin, Jonathan	10/25/2022	2.00	205.00	410.00
	Drainage Model Coordination				

000555	6 - Griffin, Jonathan	10/26/2022	1.00	205.00	205.00	
	Drainage Model Coordination					
000555	6 - Griffin, Jonathan	10/27/2022	2.00	205.00	410.00	
	Drainage Model Coordination					
001098	5 - Odreman, Gabriel	10/6/2022	1.00	205.00	205.00	
	Project review and coordination					
001098	5 - Odreman, Gabriel	10/18/2022	2.00	205.00	410.00	
Project Engineer						
001135	8 - Worku, Fasil	10/10/2022	2.50	155.00	387.50	
	- HECRAS model review					
001135	8 - Worku, Fasil	10/18/2022	1.00	155.00	155.00	
	- Review KH Clear Creek model - Test and propose new model plan					
001135	8 - Worku, Fasil	10/20/2022	9.00	155.00	1,395.00	
	- Review KH Clear Creek model - Test and propose new model plan					
001135	8 - Worku, Fasil	10/24/2022	7.00	155.00	1,085.00	
	- H&H modeling - Analyze multiple options and present					
001135	8 - Worku, Fasil	10/25/2022	9.00	155.00	1,395.00	
	- H&H modeling - Analyze multiple options and present					
Associate Engineer						
001175	19 - Dezarn, Katlyn	10/17/2022	.50	130.00	65.00	
	email about amendment 6					
	Totals		46.00		7,967.50	
	Total Labor					**7,967.50**
						$7,967.50

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
000620	6 - Bathe, Cody	10/3/2022	3.00	205.00	615.00	
	Reviewing utility information					
000620	6 - Bathe, Cody	10/7/2022	4.00	205.00	820.00	
	Site visit to meet with CNP					
001098	5 - Odreman, Gabriel	10/7/2022	2.00	205.00	410.00	
	Project review and coordination					
001098	5 - Odreman, Gabriel	10/14/2022	2.00	205.00	410.00	
	Project review and coordination					
001098	5 - Odreman, Gabriel	10/18/2022	2.00	205.00	410.00	
001098	5 - Odreman, Gabriel	10/28/2022	2.00	205.00	410.00	
	Project coordination with consultant					
	Totals		15.00		3,075.00	
	Total Labor					**3,075.00**
						$3,075.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
001098	5 - Odreman, Gabriel	10/7/2022	2.00	205.00	410.00
	Project review and coordination				
Associate Engineer					
001101	20 - Linares, Neyra	10/19/2022	1.00	130.00	130.00

	coordinating PER minutes					
	Totals		3.00		540.00	
	Total Labor					**540.00**
						$540.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
000555	6 - Griffin, Jonathan	10/3/2022	4.00	205.00	820.00	
	PER Meeting					
001098	5 - Odreman, Gabriel	10/18/2022	1.00	205.00	205.00	
Associate Engineer						
001175	19 - Dezarn, Katlyn	10/6/2022	1.00	130.00	130.00	
	progress meeting					
001175	19 - Dezarn, Katlyn	10/10/2022	1.00	130.00	130.00	
	obtainign HOA information and inquiring about setting up a meeting					
001175	19 - Dezarn, Katlyn	10/17/2022	2.00	130.00	260.00	
	call to hoa and correspondance about monument moving					
001175	19 - Dezarn, Katlyn	10/20/2022	1.00	130.00	130.00	
	looking over and filing meeting minutes					
001175	19 - Dezarn, Katlyn	10/27/2022	1.00	130.00	130.00	
	talk with hoa about monument					
	Totals		11.00		1,805.00	
	Total Labor					**1,805.00**
						$1,805.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
001098	5 - Odreman, Gabriel	10/11/2022	2.00	205.00	410.00	
	Environmental report coordination					
Associate Engineer						
001175	19 - Dezarn, Katlyn	10/5/2022	1.00	130.00	130.00	
	progress meeting					
001175	19 - Dezarn, Katlyn	10/11/2022	1.50	130.00	195.00	
	prep for and attend environmental meeting, provide PO and agreement documents					
001175	19 - Dezarn, Katlyn	10/12/2022	1.00	130.00	130.00	
	provide environmental documents and contacts					
001101	20 - Linares, Neyra	10/11/2022	1.00	130.00	130.00	
	coordination with Enviromental consultants and environmental cosultants					
	Totals		6.50		995.00	
	Total Labor					**995.00**
						$995.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
000555	6 - Griffin, Jonathan	10/13/2022	1.00	205.00	205.00
	Design Consultant Coordination				
001098	5 - Odreman, Gabriel	10/11/2022	2.00	205.00	410.00
	Coordination with new PM on project				
Associate Engineer					
001101	20 - Linares, Neyra	10/3/2022	.50	130.00	65.00

	Coordination meetign with Horizon					
	Totals		3.50		680.00	
	Total Labor					**680.00**
						$680.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
000555	6 - Griffin, Jonathan	10/6/2022	1.00	205.00	205.00	
	Meeting with Gooden Engineers					
000555	6 - Griffin, Jonathan	10/12/2022	5.00	205.00	1,025.00	
	PER Meeting and Design Consultant Coordination					
000555	6 - Griffin, Jonathan	10/13/2022	1.00	205.00	205.00	
	Design Consultant Coordination					
000555	6 - Griffin, Jonathan	10/14/2022	1.00	205.00	205.00	
	Design Consultant Coordination					
001098	5 - Odreman, Gabriel	10/12/2022	3.00	205.00	615.00	
	PER meeting					
001098	5 - Odreman, Gabriel	10/19/2022	2.00	205.00	410.00	
Associate Engineer						
001175	19 - Dezarn, Katlyn	10/4/2022	1.00	130.00	130.00	
	checking invoices					
001175	19 - Dezarn, Katlyn	10/6/2022	1.00	130.00	130.00	
	progress meeting					
001175	19 - Dezarn, Katlyn	10/19/2022	.50	130.00	65.00	
001175	19 - Dezarn, Katlyn	10/26/2022	1.00	130.00	130.00	
	look over invoice, update record					
	Totals		16.50		3,120.00	
	Total Labor					**3,120.00**
						$3,120.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
000555	6 - Griffin, Jonathan	10/26/2022	1.00	205.00	205.00	
	WL/SS Coordination Meeting					
	Totals		1.00		205.00	
	Total Labor					**205.00**
						$205.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
000620	6 - Bathe, Cody	10/12/2022	5.00	205.00	1,025.00
	Spoke with Abraham regarding pipeline review and contacted guy at FBC regarding pipeline agreement review				
000555	6 - Griffin, Jonathan	10/10/2022	2.00	205.00	410.00
	Review Design Submittal				
000555	6 - Griffin, Jonathan	10/11/2022	2.00	205.00	410.00
	Review Design Submittal & Attend Monthly Meeting with AIG				
001098	5 - Odreman, Gabriel	10/11/2022	2.00	205.00	410.00
	Prep and attendace to monthly progress meeting				

001098	5 - Odreman, Gabriel	10/19/2022	2.00	205.00	410.00	
	Totals		13.00		2,665.00	
	Total Labor					**2,665.00**
						$2,665.00
						$2,665.00

Professional Personnel

			Hours	Rate	Amount	
Senior Project Manager						
001209	5 - Gant, Patrick	10/3/2022	1.00	240.00	240.00	
	Review preliminary hydaulic study information					
001209	5 - Gant, Patrick	10/17/2022	2.00	240.00	480.00	
001209	5 - Gant, Patrick	10/18/2022	1.00	240.00	240.00	
001209	5 - Gant, Patrick	10/26/2022	1.00	240.00	240.00	
	Fort Bend Fresh Water District 1 discussion					
Project Manager						
001098	5 - Odreman, Gabriel	10/19/2022	2.00	205.00	410.00	
Associate Engineer						
001175	19 - Dezarn, Katlyn	10/27/2022	1.00	130.00	130.00	
	upload project information to MW					
	Totals		8.00		1,740.00	
	Total Labor					**1,740.00**
						$1,740.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
000555	6 - Griffin, Jonathan	10/3/2022	4.00	205.00	820.00
	Prep & Meeting with Pct. 4				
000555	6 - Griffin, Jonathan	10/4/2022	4.00	205.00	820.00
	FBC PM Meeting and Lunch				
000555	6 - Griffin, Jonathan	10/10/2022	2.00	205.00	410.00
	Provide updates on meetings attended on 10/3 - 10/5				
000555	6 - Griffin, Jonathan	10/11/2022	2.00	205.00	410.00
	Provide updates on meetings attended on 10/3 - 10/5				
000555	6 - Griffin, Jonathan	10/18/2022	2.00	205.00	410.00
	Discuss Project Status Internally				
001098	5 - Odreman, Gabriel	10/1/2022	3.00	205.00	615.00
	Coordination for all projects (outstanding items) (week of 9/26 to 9/30).				
001098	5 - Odreman, Gabriel	10/5/2022	3.00	205.00	615.00
	Project status review (budgets and schedules)				
001098	5 - Odreman, Gabriel	10/10/2022	3.00	205.00	615.00
	Progress check (budjet and schedules)				
001098	5 - Odreman, Gabriel	10/12/2022	3.00	205.00	615.00
	Pct 2 progress meeting				
001098	5 - Odreman, Gabriel	10/19/2022	3.00	205.00	615.00
001098	5 - Odreman, Gabriel	10/25/2022	1.00	205.00	205.00
	Email communications with consultants				
001098	5 - Odreman, Gabriel	10/26/2022	1.00	205.00	205.00
	Email communications with consultants				
001098	5 - Odreman, Gabriel	10/27/2022	2.00	205.00	410.00
	Project status review (budget and schedules)				
Associate Engineer					
001175	19 - Dezarn, Katlyn	10/4/2022	1.00	130.00	130.00
	update for blueridge and hillcroft				

001175	19 - Dezarn, Katlyn	10/5/2022	1.00	130.00	130.00
	workload meeting				
001175	19 - Dezarn, Katlyn	10/6/2022	1.00	130.00	130.00
	help with documents for SH 90A				
001175	19 - Dezarn, Katlyn	10/7/2022	1.00	130.00	130.00
	corresponding with other consultants about budget estimate modifications				
001175	19 - Dezarn, Katlyn	10/11/2022	1.00	130.00	130.00
	send out documents to get amended by design consultant				
001175	19 - Dezarn, Katlyn	10/12/2022	2.00	130.00	260.00
	prepare documents for meeting and update project schedules				
001175	19 - Dezarn, Katlyn	10/14/2022	1.00	130.00	130.00
	help with us 90 A documents				
001175	19 - Dezarn, Katlyn	10/18/2022	1.00	130.00	130.00
	FBC weekly meeting				
001175	19 - Dezarn, Katlyn	10/19/2022	1.00	130.00	130.00
	put together evergreen proposal for mw				
001175	19 - Dezarn, Katlyn	10/20/2022	1.50	130.00	195.00
	updating mobility project schedules				
001175	19 - Dezarn, Katlyn	10/26/2022	1.00	130.00	130.00
	projects update discussion				
001175	19 - Dezarn, Katlyn	10/27/2022	2.00	130.00	260.00
	address comments on program budget estimate spreadsheet				
001175	19 - Dezarn, Katlyn	10/28/2022	1.00	130.00	130.00
001101	20 - Linares, Neyra	10/3/2022	1.50	130.00	195.00
	document preparation for monthly meeting				
001101	20 - Linares, Neyra	10/5/2022	1.50	130.00	195.00
	Coordination meetign and preparation of documents				
001101	20 - Linares, Neyra	10/13/2022	.50	130.00	65.00
	Meeting coordination for bond programs				
001101	20 - Linares, Neyra	10/18/2022	2.00	130.00	260.00
	Coordination meeting and ageda				
001101	20 - Linares, Neyra	10/24/2022	.50	130.00	65.00
	meetings and project coordination				
001101	20 - Linares, Neyra	10/26/2022	1.00	130.00	130.00
	meetings and project coordination				
001101	20 - Linares, Neyra	10/27/2022	.50	130.00	65.00
	meetings and project coordination				
001150	20 - Younis, Yvonne	10/3/2022	1.00	130.00	130.00
	Upload to MW				
001150	20 - Younis, Yvonne	10/4/2022	1.00	130.00	130.00
	Upload to MW				
001150	20 - Younis, Yvonne	10/5/2022	1.00	130.00	130.00
	Upload to MW				
001150	20 - Younis, Yvonne	10/10/2022	1.00	130.00	130.00
	uploading documents				
001150	20 - Younis, Yvonne	10/11/2022	1.00	130.00	130.00
	uploading documents				
001150	20 - Younis, Yvonne	10/12/2022	1.00	130.00	130.00
	uploading documents				
001150	20 - Younis, Yvonne	10/13/2022	1.00	130.00	130.00
Clerical					
000106	29 - Diederich, Diana	10/3/2022	1.00	105.00	105.00
	Admin assistance				
000106	29 - Diederich, Diana	10/5/2022	1.00	105.00	105.00
	Admin assistance				
000106	29 - Diederich, Diana	10/6/2022	1.00	105.00	105.00
	Admin assistance & file mantenance				

000106	29 - Diederich, Diana Admin assistance	10/12/2022	2.00	105.00	210.00	
000106	29 - Diederich, Diana Admin assistance	10/13/2022	1.00	105.00	105.00	
000106	29 - Diederich, Diana Admin assistance	10/17/2022	1.00	105.00	105.00	
000106	29 - Diederich, Diana Meeting & update files	10/18/2022	1.50	105.00	157.50	
000106	29 - Diederich, Diana Admin assistance	10/19/2022	2.00	105.00	210.00	
000106	29 - Diederich, Diana Admin Assistance	10/24/2022	1.00	105.00	105.00	
000106	29 - Diederich, Diana Admin Assistance	10/25/2022	1.00	105.00	105.00	
000106	29 - Diederich, Diana Admin Assistance	10/26/2022	1.00	105.00	105.00	
000106	29 - Diederich, Diana Admin Assistance	10/27/2022	1.00	105.00	105.00	
	Totals		77.50		12,187.50	
	Total Labor					**12,187.50**
						$12,187.50

Professional Personnel

			Hours	Rate	Amount	
Associate Engineer						
001175	19 - Dezarn, Katlyn	10/10/2022	2.00	130.00	260.00	
001175	19 - Dezarn, Katlyn checking invoices, budget revisions,	10/12/2022	2.00	130.00	260.00	
001175	19 - Dezarn, Katlyn	10/13/2022	1.00	130.00	130.00	
001175	19 - Dezarn, Katlyn looking over invoices and	10/18/2022	2.00	130.00	260.00	
001175	19 - Dezarn, Katlyn corresponging to get sub documents for PO	10/19/2022	1.00	130.00	130.00	
001175	19 - Dezarn, Katlyn updating amendment to show no upcharge and resubmitting, approving invoices,	10/20/2022	1.00	130.00	130.00	
001175	19 - Dezarn, Katlyn upload documents, check invoices and po's	10/21/2022	2.00	130.00	260.00	
001175	19 - Dezarn, Katlyn update contract ammount, inquire about tasks	10/24/2022	1.00	130.00	130.00	
001175	19 - Dezarn, Katlyn upload hurricane ln budget and po	10/27/2022	1.00	130.00	130.00	
001175	19 - Dezarn, Katlyn upload plans, approve invoices	10/28/2022	2.00	130.00	260.00	
001101	20 - Linares, Neyra Projects invoices updates	10/5/2022	2.00	130.00	260.00	
001101	20 - Linares, Neyra updated invoices and documentation for projects included LONO letters	10/18/2022	2.00	130.00	260.00	
001101	20 - Linares, Neyra	10/27/2022	1.00	130.00	130.00	
	Totals		20.00		2,600.00	
	Total Labor					**2,600.00**
						$2,600.00

Reimbursable Expenses

Reim Exp-Mileage

EX	000000025989	9/14/2022	Odreman, Gabriel / Pct 2 meeting / Pct 2 meeting / 60.00 miles @ 0.625	37.50	
EX	000000026003	10/3/2022	Griffin, Jonathan / Meeting with Pct. 4 / Meeting with FBC Pct. 4 / 60.00 miles @ 0.625	37.50	
EX	000000026003	10/3/2022	Griffin, Jonathan / PER Meeting for Sienna Ranch / PER Meeting for Sienna Ranch / 60.00 miles @ 0.625	37.50	
EX	000000026003	10/4/2022	Griffin, Jonathan / PM Meeting / PM Meeting at FBC Engineering / 80.00 miles @ 0.625	50.00	
EX	000000026003	10/12/2022	Griffin, Jonathan / PER Meeting for Winkleman & Castlegate / PER Meeting at FBC Engineering / 60.00 miles @ 0.625	37.50	
EX	000000026015	10/12/2022	Odreman, Gabriel / Pct 2 Meeting / Pct 2 Meeting / 66.00 miles @ 0.625	41.25	
EX	000000026015	10/12/2022	Odreman, Gabriel / PER Meeting for Winkleman and Castlegate / PER Meeting for Winkleman and Castlegate / 48.00 miles @ 0.625	30.00	
EX	000000026015	10/17/2022	Odreman, Gabriel / PER Meeting Evergreen Rd / PER Meeting Evergreen Rd / 48.00 miles @ 0.625	30.00	
		Total Reimbursables	**1.0 times**	**301.25**	**301.25**
					$301.25
					$42,231.25
			Total this Report		**$42,231.25**