



LoneStar Program Controls Group, LLC.
803 Haven Point Loop, New Braunfels, Texas 78132
Vendor #: 35341
346-857-8982

December 5, 2022
Invoice No: CM0003-5

FORT BEND COUNTY AUDITOR
301 JACKSON
RICHMOND, TX 77469

Invoice Total: \$ 49,850.00
Project Manager Brian Davidson

Project CM0003 Fort Bend County Field Engineering Services

Project: 20004x PO Number: 215183
Professional Services through November 30, 2022

Phase	001				
Task	0001	Field Engineering			
		Hours	Rate	Amount	
Field Engineer					
	Pierce, Matthew	167.00	150.00	\$	25,050.00
	Holritz, Ryan	152.00	150.00	\$	22,800.00
	Totals	319.00		\$	47,850.00
	Total Labor	319.00			47,850.00
Billing Limits					
	Total Billings	\$ 47,850.00	\$ 156,825.00	\$	204,675.00
	Limit			\$	467,100.00
	Remaining			\$	262,425.00
	Total this Task				\$47,850.00

Phase	003	Reimbursable Expenses			
		Amount			
	11/30/2022 Vehicle Allowance Holritz & Pierce			\$	2,000.00
	Total			\$	2,000.00
Billing Limits					
	Total Billings	\$ 2,000.00	\$ 6,000.00	\$	8,000.00
	Limit			\$	18,000.00
	Remaining			\$	10,000.00
	Total this Phase				\$2,000.00
	Total this Invoice				\$49,850.00

Billings to Date						
		Current	Prior	Total Allowed	Remaining	
Labor	\$	47,850.00	\$ 156,825.00	\$	467,100.00	\$ 262,425.00
Expense	\$	2,000.00	\$ 6,000.00	\$	18,000.00	\$ 10,000.00
Totals	\$	49,850.00	\$ 162,825.00	\$	485,100.00	\$ 272,425.00

Lonestar Program Controls Group, LLC
Time cost by employee or vendor for Fort Bend County's Fort Bend County Mobility Bond Program
November 1, 2022 to November 30, 2022

Employee	Activity Date	Product/Service	Duration	Billable
Matthew Pierce				
Matthew Pierce	11/01/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
Matthew Pierce	11/02/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
Matthew Pierce	11/03/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
Matthew Pierce	11/04/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
Matthew Pierce	11/05/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	7	Yes
Matthew Pierce	11/07/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
Matthew Pierce	11/08/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
Matthew Pierce	11/09/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
Matthew Pierce	11/10/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
Matthew Pierce	11/11/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
Matthew Pierce	11/14/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
Matthew Pierce	11/15/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
Matthew Pierce	11/16/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
Matthew Pierce	11/17/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
Matthew Pierce	11/18/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
Matthew Pierce	11/21/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
Matthew Pierce	11/22/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
Matthew Pierce	11/23/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
Matthew Pierce	11/28/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
Matthew Pierce	11/29/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
Matthew Pierce	11/30/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
Total for Matthew Pierce			167	
Ryan Holritz				
Ryan Holritz	11/01/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	9	Yes
Ryan Holritz	11/02/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	9	Yes
Ryan Holritz	11/03/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
Ryan Holritz	11/09/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	9	Yes
Ryan Holritz	11/10/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8.5	Yes
Ryan Holritz	11/11/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8.5	Yes
Ryan Holritz	11/14/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8.5	Yes
Ryan Holritz	11/15/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	9.5	Yes
Ryan Holritz	11/16/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	9	Yes
Ryan Holritz	11/17/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	9	Yes
Ryan Holritz	11/18/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	9.5	Yes
Ryan Holritz	11/21/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	9	Yes
Ryan Holritz	11/22/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	9.5	Yes
Ryan Holritz	11/23/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
Ryan Holritz	11/28/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
Ryan Holritz	11/29/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	10	Yes
Ryan Holritz	11/30/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	10	Yes
Total for Ryan Holritz			152	
Total			319	

Weekly Timesheet

Matthew Pierce

10/30/2022 to 11/5/2022

TOTAL HOURS

47:00

#	DETAILS	SUN 30	MON 31	TUE 1	WED 2	THU 3	FRI 4	SAT 5	TOTAL
1	Fort Bend County-Fort Ben Fort Bend County Mobility Bond Program Fort Bend County - Engineering <input checked="" type="checkbox"/> Billable (/hr) 150.00	8:00	8:00	8:00	8:00	8:00	8:00		HR 40:00 B/SOP \$6,000.00
2	Fort Bend County-Fort Ben Fort Bend County Mobility Bond Program Williams School Road (17116) New cabinet and punch list items completed and verified on Saturday, 8: Baker, etc. <input checked="" type="checkbox"/> Billable (/hr) 150.00						7:00	HR 7:00 B/SOP \$1,050.00	
3	Choose a client or project Choose the service worked on Description <input type="checkbox"/> Billable (/hr)								
TOTAL		8:00	8:00	8:00	8:00	8:00	8:00	7:00	47:00

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TOTAL HOURS
40:00

Matthew Pierce

11/6/2022 to 11/12/2022

#	DETAILS	SUN 6	MON 7	TUE 8	WED 9	THU 10	FRI 11	SAT 12	TOTAL
1	Fort Bend County-Fort Ben Fort Bend County Mobility Bond Program Fort Bend County - Engineering <input checked="" type="checkbox"/> Billable (/hr) 150.00		8:00	8:00	8:00	8:00	8:00		hrs 40:00 Rate \$6,000.00
2	Choose a client or project Choose the service worked on Description <input type="checkbox"/> Billable (/hr)								
3	Choose a client or project Choose the service worked on Description <input type="checkbox"/> Billable (/hr)								
TOTAL									40:00

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40:00

Matthew Pierce

11/13/2022 to 11/19/2022

#	DETAILS	SUN 13	MON 14	TUE 15	WED 16	THU 17	FRI 18	SAT 19	TOTAL
1	Fort Bend County-Fort Be... Fort Bend County Mobility Bond Program Fort Bend County - Engineering <input checked="" type="checkbox"/> Billable (hr) 150.00		8:00	8:00	8:00	8:00	8:00		hrs 40:00 Rate \$6,000.00
2	Choose a client or project Choose the service worked on Description <input type="checkbox"/> Billable (hr)								
3	Choose a client or project Choose the service worked on Description <input type="checkbox"/> Billable (hr)								
TOTAL									40:00

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TOTAL HOURS
40:00

Matthew Pierce 11/20/2022 to 11/26/2022

#	DETAILS	SUN 20	MON 21	TUE 22	WED 23	THU 24	FRI 25	SAT 26	TOTAL
1	Fort Bend County-Fort Ben Fort Bend County Mobility Bond Program Fort Bend County - Engineering <input checked="" type="checkbox"/> Billable (/hr) 150.00								
2	Lovestart Program Control LPCG Internal Charge Codes-General Over Thanksgiving holiday <input type="checkbox"/> Billable (/hr)					8:00	8:00		16:00
3	Choose a client or project Choose the service worked on Description <input type="checkbox"/> Billable (/hr)								
TOTAL			8:00	8:00	8:00	8:00	8:00		40:00

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TOTAL HOURS
40:00

Matthew Pierce 11/27/2022 to 12/3/2022

#	DETAILS	SUN 27	MON 28	TUE 29	WED 30	THU 1	FRI 2	SAT 3	TOTAL
1	Fort Bend County-Fort Be Fort Bend County Mobility Bond Program Fort Bend County - Engineering <input checked="" type="checkbox"/> Billable (/hr) 150.00	8:00	8:00	8:00	8:00	8:00	8:00		Hrs 40:00 Billable \$6,000.00
2	Choose a client or project Choose the service worked on Description <input type="checkbox"/> Billable (/hr)								
3	Choose a client or project Choose the service worked on Description <input type="checkbox"/> Billable (/hr)								
TOTAL									40:00

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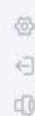
Weekly Timesheet

Ryan Holitz

10/30/2022 to 11/5/2022

TOTAL HOURS

43:00



#	DETAILS	SUN 30	MON 31	TUE 1	WED 2	THU 3	FRI 4	SAT 5	TOTAL
1	Fort Bend County:Fort Bei Fort Bend County Mobility Bond Programf Fort Bend County - Engineering <input checked="" type="checkbox"/> Billable (/hr) 150.00								
2	Lonestar Program Control LPCG Internal Charge Codess:General Over General Overhead <input type="checkbox"/> Billable (/hr)						8:00		8:00
3	Choose a client or project Choose the service worked on Description <input checked="" type="checkbox"/> Billable (/hr) 150.00								
TOTAL									43:00

Add lines Clear all lines

Weekly Timesheet

Timesheet saved

TOTAL HOURS
42:00

11/6/2022 to 11/12/2022



#	DETAILS	SUN 6	MON 7	TUE 8	WED 9	THU 10	FRI 11	SAT 12	TOTAL
1	Fort Bend County:Fort Bend Fort Bend County Mobility Bond Program: Fort Bend County - Engineering <input checked="" type="checkbox"/> Billable (/hr) 150.00								
2	Lonestar Program Control LPCG Internal Charge Codes:General Over General Overhead <input type="checkbox"/> Billable (/hr)	8:00	8:00						16:00
3	Choose a client or project Choose the service worked on Description <input checked="" type="checkbox"/> Billable (/hr) 150.00								
TOTAL									42:00

Add lines Clear all lines

Weekly Timesheet

TOTAL HOURS
45:30

Ryan Holritz 11/13/2022 to 11/19/2022

#	DETAILS	SUN 13	MON 14	TUE 15	WED 16	THU 17	FRI 18	SAT 19	TOTAL
1	Fort Bend County/Fort Ber Fort Bend County Mobility Bond Program.f Fort Bend County - Engineering <input checked="" type="checkbox"/> Billable (/hr) 150.00		8:30	9:30	9:00	9:00	9:30		45:30
2	Choose a client or project Choose the service worked on Description <input checked="" type="checkbox"/> Billable (/hr) 150.00								
3	Choose a client or project Choose the service worked on Description <input checked="" type="checkbox"/> Billable (/hr) 150.00								
TOTAL									45:30

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Weekly Timesheet

TOTAL HOURS
42:30

11/20/2022 to 11/26/2022



#	DETAILS	SUN 20	MON 21	TUE 22	WED 23	THU 24	FRI 25	SAT 26	TOTAL
1	Fort Bend County:Fort Ben Fort Bend County Mobility Bond Program: Fort Bend County - Engineering <input checked="" type="checkbox"/> Billable (/hr) 150.00								
2	Lonestar Program Control LPCG Internal Charge Codes:General Over General Overhead - Thanksgiving <input type="checkbox"/> Billable (/hr)					8:00	8:00		16:00
3	Choose a client or project Choose the service worked on Description <input checked="" type="checkbox"/> Billable (/hr) 150.00								
TOTAL									42:30

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Weekly Timesheet

Ryan Holitz TOTAL HOURS **46:50**

#	DETAILS	SUN 27	MON 28	TUE 29	WED 30	THU 1	FRU 2	SAT 3	TOTAL
1	Fort Bend County:Fort Bei Fort Bend County Mobility Bond Programif Fort Bend County - Engineering <input checked="" type="checkbox"/> Billable (/hr) 150.00		8:00	10:00	10:00	9:50	9:00		Pos 46:50 Blable \$7,025.00
2	Choose a client or project Choose the service worked on Description <input checked="" type="checkbox"/> Billable (/hr) 150.00								
3	Choose a client or project Choose the service worked on Description <input checked="" type="checkbox"/> Billable (/hr) 150.00								
TOTAL									46:50

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