PO 163936
DMS
REC 653513

AGENDA

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

December 14, 2022
Project No: 007677
Invoice No: 1122097

Fort Bend County Mobility 2017 Project Management
P.O. No.: 163936, Date: March 27, 2018
Proj Management Services Project No.: 1700, Amount: $1,000,000.00
Amendment No. 1 Amount: $187,000.00
Amendment No. 2 Amount: $310,000.00
Amendment No. 3 Amount: $300,750.00
Amendment No. 4 Amount: $293,750.00
Amendment No. 5 Amount: $399,995.00
Amendment No. 6 Amount: $21,100.00
Amendment No. 7 Amount: $384,995.00
Amendment No. 8 Amount: $399,200.00

For Professional Services rendered from August 27, 2022 to December 2, 2022:

Project Management

Professional Personnel

		Hours	Rate	Amount
Senior Project Manager				
Chaney, Natalie	9/8/2022	1.00	240.00	240.00
final review of sundial to send out				
Chaney, Natalie	10/3/2022	1.00	240.00	240.00
Sundial answers and Grid closeout info				
Chaney, Natalie	11/15/2022	1.00	240.00	240.00
Sundial checks and Grid Letter				
Odreman, Gabriel	8/30/2022	3.00	240.00	720.00
Odreman, Gabriel	9/12/2022	3.00	240.00	720.00
Meeting with Pct 3				
Odreman, Gabriel	9/13/2022	3.00	240.00	720.00
Project schedules and budgets review				
Odreman, Gabriel	9/19/2022	3.00	240.00	720.00
Project status review (schedules and budgets)				
Odreman, Gabriel	10/1/2022	3.00	240.00	720.00
Coordination for all projects (outstanding items) (week of 9/26 to 9/30).				
Odreman, Gabriel	10/4/2022	1.00	240.00	240.00
Mobility Meeting meeting updates (report and coordination with Jonathan)				
Odreman, Gabriel	10/5/2022	3.00	240.00	720.00
Project status review (budgets and schedules)				
Odreman, Gabriel	10/10/2022	3.00	240.00	720.00
Meeting with pct 3				
Odreman, Gabriel	10/12/2022	3.00	240.00	720.00
Pct 2 progress meeting				
Odreman, Gabriel	10/20/2022	3.00	240.00	720.00
Odreman, Gabriel	10/24/2022	3.00	240.00	720.00
Project status review (budget and schedules)				
Odreman, Gabriel	10/31/2022	3.00	240.00	720.00
Project review and coordination (budgets and schedules)				
Odreman, Gabriel	11/7/2022	3.00	240.00	720.00
Project status review (Budget and schedules)				

Odreman, Gabriel	11/15/2022	3.00	240.00	720.00
Project coordination				
Odreman, Gabriel	11/21/2022	3.00	240.00	720.00
Project status check (Budget and schedules)				
Odreman, Gabriel	11/28/2022	3.00	240.00	720.00
Project status check				
Talje, Bassem	8/29/2022	2.00	240.00	480.00
Design follow up and coordination				
Talje, Bassem	8/30/2022	3.00	240.00	720.00
Design follow up and coordination and meeting with Ike				
Talje, Bassem	9/6/2022	2.00	240.00	480.00
Coordination on 2017 program				
Talje, Bassem	9/7/2022	2.00	240.00	480.00
Coordination on 2017 program				
Talje, Bassem	9/12/2022	2.00	240.00	480.00
2017 program coordination				
Talje, Bassem	9/13/2022	2.00	240.00	480.00
2017 program coordination				
Talje, Bassem	9/19/2022	2.00	240.00	480.00
Talje, Bassem	9/20/2022	2.00	240.00	480.00
Talje, Bassem	9/26/2022	2.00	240.00	480.00
2017 Program coordination				
Talje, Bassem	9/27/2022	2.00	240.00	480.00
2017 Program coordination				
Talje, Bassem	10/3/2022	2.00	240.00	480.00
2017 program coordination				
Talje, Bassem	10/4/2022	2.00	240.00	480.00
2017 program coordination				
Talje, Bassem	10/17/2022	2.00	240.00	480.00
2017 program coordination				
Talje, Bassem	10/18/2022	2.00	240.00	480.00
2017 program coordination				
Talje, Bassem	10/24/2022	2.00	240.00	480.00
2017 program coordination				
Talje, Bassem	10/25/2022	2.00	240.00	480.00
2017 program coordination				
Talje, Bassem	10/31/2022	2.00	240.00	480.00
Talje, Bassem	11/1/2022	2.00	240.00	480.00
Design coordination on 2017 Program Management				
Talje, Bassem	11/7/2022	2.00	240.00	480.00
2017 Program coordination				
Talje, Bassem	11/8/2022	2.00	240.00	480.00
2017 Program coordination				
Talje, Bassem	11/14/2022	2.00	240.00	480.00
2017 program coordination				
Talje, Bassem	11/15/2022	2.00	240.00	480.00
2017 program coordination				
Talje, Bassem	11/21/2022	2.00	240.00	480.00
2017 Program Coordination				
Talje, Bassem	11/22/2022	2.00	240.00	480.00
2017 Program Coordination				
Talje, Bassem	11/28/2022	2.00	240.00	480.00
2017 program coordination				
Talje, Bassem	11/29/2022	2.00	240.00	480.00
2017 program coordination				
Senior Project Engineer				
Fung, Raul	10/13/2022	3.00	180.00	540.00
Comcast permit review.				

Fung, Raul	10/24/2022	2.00	180.00	360.00
Trammel Fresno permit review (MCI Metro).				
Fung, Raul	10/25/2022	2.00	180.00	360.00
Trammel Fresno permit review (MCI Metro).				
Fung, Raul	11/1/2022	1.00	180.00	180.00
Follow up with Sandy G. from FBC in regards to permit review comments (MCI Metro).				
Associate Engineer				
Dezarn, Katlyn	8/30/2022	.50	125.00	62.50
call with bob baker about plan set				
Dezarn, Katlyn	9/7/2022	.50	125.00	62.50
update on TDLR violations				
Dezarn, Katlyn	9/13/2022	.50	125.00	62.50
weekly update meeting				
Dezarn, Katlyn	9/14/2022	1.00	125.00	125.00
filing permits				
Dezarn, Katlyn	9/19/2022	.50	125.00	62.50
weekly workload meeting				
Dezarn, Katlyn	9/20/2022	1.00	125.00	125.00
FBC weekly meeting				
Dezarn, Katlyn	9/21/2022	1.00	125.00	125.00
finalizing KMZ for Fort Bend County GIS				
Dezarn, Katlyn	9/27/2022	1.00	125.00	125.00
sending us 90a documsnts				
Dezarn, Katlyn	10/14/2022	3.00	125.00	375.00
update drawings for Ave E to reflect redlines				
Dezarn, Katlyn	10/26/2022	1.00	125.00	125.00
projects update discussion				
Dezarn, Katlyn	10/27/2022	2.00	125.00	250.00
update and print TCP sheet				
Dezarn, Katlyn	10/28/2022	1.00	125.00	125.00
Dezarn, Katlyn	11/30/2022	1.00	125.00	125.00
call to discuss identifiers and their purpose				
Linares, Neyra	9/6/2022	1.50	125.00	187.50
reports for mobility meeting				
Linares, Neyra	9/13/2022	2.00	125.00	250.00
Bond program coordination and Agenda preparation				
Linares, Neyra	9/15/2022	2.00	125.00	250.00
Proposal reviewand bond project coordiantion/ progres reports				
Linares, Neyra	9/19/2022	1.00	125.00	125.00
Program meeting and coordination				
Linares, Neyra	9/26/2022	1.00	125.00	125.00
Program meeting and coordination				
Linares, Neyra	10/3/2022	1.00	125.00	125.00
meeting ad nd preparation of agenda				
Linares, Neyra	10/18/2022	1.00	125.00	125.00
Coordiation with FBC meetings and agenda				
Linares, Neyra	10/19/2022	1.00	125.00	125.00
Coordiation with FBC meetings and agenda				
Linares, Neyra	10/25/2022	2.00	125.00	250.00
meetings and project coordination				
Linares, Neyra	11/1/2022	2.00	125.00	250.00
meeting agneda preparation				
Linares, Neyra	11/8/2022	2.00	125.00	250.00
Meeting agenda preparation				
Linares, Neyra	11/15/2022	3.00	125.00	375.00
Agenda preparation and meeting				
Linares, Neyra	11/21/2022	2.00	125.00	250.00
Project meetings				

Linares, Neyra	11/28/2022	2.00	125.00	250.00	
Bond program meetings ad coordination					
Designer					
Talje, Mohamad	9/18/2022	1.50	100.00	150.00	
Talje, Mohamad	9/21/2022	1.50	100.00	150.00	
Talje, Mohamad	10/19/2022	2.00	100.00	200.00	
Updating Avenue E redlines					
Talje, Mohamad	10/21/2022	2.00	100.00	200.00	
Updating and printing Avenue E record drawings					
Clerical					
Diederich, Diana	8/30/2022	1.00	100.00	100.00	
Project updates					
Diederich, Diana	8/31/2022	1.00	100.00	100.00	
Admin assistance / file management					
Diederich, Diana	11/2/2022	1.00	100.00	100.00	
Meeting & update files					
Diederich, Diana	11/15/2022	1.00	100.00	100.00	
Contracts and forms for court					
Diederich, Diana	11/16/2022	1.00	100.00	100.00	
Court forms					
Diederich, Diana	11/17/2022	1.00	100.00	100.00	
Admin assistance					
Diederich, Diana	11/28/2022	1.00	100.00	100.00	
Adm & file management					
Diederich, Diana	11/29/2022	1.00	100.00	100.00	
Adm & project updates					
Diederich, Diana	11/30/2022	1.00	100.00	100.00	
Admin & file management					
Diederich, Diana	12/1/2022	1.00	100.00	100.00	
Admin assistance					
Totals		164.50		32,307.50	
Total Labor					**32,307.50**
					$32,307.50

17204 - Beechnut Street

Professional Personnel

		Hours	**Rate**	**Amount**
Project Manager				
Odreman, Gabriel	9/7/2022	2.00	200.00	400.00
Odreman, Gabriel	9/20/2022	2.00	200.00	400.00
Project coordination TDLR				
Associate Engineer				
Dezarn, Katlyn	8/29/2022	1.00	125.00	125.00
looked over and distributed TDLR inspection violations				
Dezarn, Katlyn	9/13/2022	.50	125.00	62.50
call with costello about tdlr and record drawings				
Dezarn, Katlyn	9/15/2022	.50	125.00	62.50
record drawings discussion				
Dezarn, Katlyn	9/29/2022	1.00	125.00	125.00
fill out tdlr forms				
Dezarn, Katlyn	10/11/2022	1.00	125.00	125.00
inquiring about red lines				
Dezarn, Katlyn	10/17/2022	1.00	125.00	125.00
update invoice record and look over/approve and reject invoices				
Dezarn, Katlyn	10/19/2022	.50	125.00	62.50
Dezarn, Katlyn	10/20/2022	1.00	125.00	125.00
call to ask about redlines				

		Hours	Rate	Amount	
Dezarn, Katlyn	10/31/2022	1.00	125.00	125.00	
follow up on ribbon cutting ceremony					
Dezarn, Katlyn	11/14/2022	1.00	125.00	125.00	
inquiry about record drawings					
Linares, Neyra	9/7/2022	2.00	125.00	250.00	
Coordination documentation for TDLR					
Linares, Neyra	9/13/2022	1.00	125.00	125.00	
TDLR coordination					
Linares, Neyra	9/27/2022	2.00	125.00	250.00	
update and invoice record					
Linares, Neyra	11/16/2022	1.00	125.00	125.00	
record drawing coordination					
Linares, Neyra	12/1/2022	3.00	125.00	375.00	
As-Built plans review					
Designer					
Talje, Mohamad	10/19/2022	1.00	100.00	100.00	
Updating invoice record					
Totals		22.50		3,087.50	
Total Labor					**3,087.50**
					$3,087.50

17206 - Sidewalk Safety Program

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Griffin, Jonathan	9/14/2022	1.00	200.00	200.00
Ped Bridge Discussion				
Griffin, Jonathan	10/5/2022	2.00	200.00	400.00
Coordination with FBCDD for Ped bridge				
Griffin, Jonathan	10/10/2022	1.00	200.00	200.00
Design Consultant Coordination				
Griffin, Jonathan	10/11/2022	1.00	200.00	200.00
Design Consultant Coordination				
Griffin, Jonathan	10/12/2022	1.00	200.00	200.00
Design Consultant Coordination				
Griffin, Jonathan	10/13/2022	1.00	200.00	200.00
Design Consultant Coordination				
Griffin, Jonathan	11/8/2022	1.00	200.00	200.00
Design Consultant Coordination				
Odreman, Gabriel	8/30/2022	2.00	200.00	400.00
Odreman, Gabriel	9/7/2022	2.00	200.00	400.00
Odreman, Gabriel	9/13/2022	2.00	200.00	400.00
Ped bridge coordination with Drainage District				
Odreman, Gabriel	9/20/2022	2.00	200.00	400.00
Coordination for ped bridge and DD				
Odreman, Gabriel	10/6/2022	2.00	200.00	400.00
Project review and coordination				
Odreman, Gabriel	10/13/2022	2.00	200.00	400.00
Coordination with consultant				
Odreman, Gabriel	10/20/2022	1.00	200.00	200.00
Odreman, Gabriel	10/27/2022	2.00	200.00	400.00
Project coordination with consultant				
Odreman, Gabriel	11/1/2022	2.00	200.00	400.00
Project coordination with consultant				
Odreman, Gabriel	11/4/2022	2.00	200.00	400.00
Project coordination with consultant				

Odreman, Gabriel	11/8/2022	2.00	200.00	400.00
Project coordination with consultants				
Odreman, Gabriel	11/15/2022	2.00	200.00	400.00
Project coordination				
Odreman, Gabriel	11/22/2022	2.00	200.00	400.00
Project review with consultant				
Odreman, Gabriel	11/29/2022	2.00	200.00	400.00
Project coordination				
Associate Engineer				
Dezarn, Katlyn	9/20/2022	.50	125.00	62.50
looking over invoice				
Dezarn, Katlyn	9/29/2022	1.00	125.00	125.00
updating invoice record				
Dezarn, Katlyn	10/4/2022	1.00	125.00	125.00
checking invoices				
Dezarn, Katlyn	10/26/2022	1.00	125.00	125.00
look over invoice, update record				
Totals		38.50		7,437.50

Total Labor **7,437.50**

$7,437.50

17207 - Burney-Old Richmond

Professional Personnel

		Hours	**Rate**	**Amount**
Project Manager				
Bathe, Cody	8/30/2022	4.00	200.00	800.00
Contacted property owners regarding TCEs followed up with pipeline				
Bathe, Cody	9/2/2022	4.00	200.00	800.00
Meeting with property owners regarding TCEs				
Bathe, Cody	9/6/2022	4.00	200.00	800.00
Meeting with property owner regarding TCEs				
Bathe, Cody	9/9/2022	4.00	200.00	800.00
Meeting with pipeline company regarding easement along project				
Bathe, Cody	9/13/2022	4.00	200.00	800.00
Contacted property owners for TCEs				
Bathe, Cody	9/14/2022	2.00	200.00	400.00
Reviewed documents and provided copy’s to county attorney				
Bathe, Cody	9/26/2022	4.00	200.00	800.00
Coordinating with pipeline and TCEs for project				
Bathe, Cody	9/29/2022	4.00	200.00	800.00
Meeting with property owners regarding TCEs for project				
Bathe, Cody	10/4/2022	5.00	200.00	1,000.00
Meeting with property owners and review mud sheets for status of relocations				
Bathe, Cody	10/6/2022	2.00	200.00	400.00
Coordination with Pipline agreements				
Bathe, Cody	10/11/2022	5.00	200.00	1,000.00
Reviewed information regarding utilities and sent information over to FBC legal regarding pipeline easements				
Bathe, Cody	11/1/2022	3.00	200.00	600.00
Meeting with property owners				
Bathe, Cody	11/7/2022	4.00	200.00	800.00
Meeting with property owners				
Odreman, Gabriel	8/30/2022	2.00	200.00	400.00
Odreman, Gabriel	9/7/2022	2.00	200.00	400.00
Odreman, Gabriel	9/13/2022	2.00	200.00	400.00
TCE coordination				
Odreman, Gabriel	9/20/2022	2.00	200.00	400.00
TCEs				

Odreman, Gabriel	10/6/2022	2.00	200.00	400.00
Project review and coordination				
Odreman, Gabriel	10/13/2022	2.00	200.00	400.00
Coordination with consultant				
Odreman, Gabriel	10/17/2022	2.00	200.00	400.00
Odreman, Gabriel	10/27/2022	2.00	200.00	400.00
Project coordination with consultant				
Odreman, Gabriel	11/1/2022	2.00	200.00	400.00
Project coordination with consultant				
Odreman, Gabriel	11/8/2022	2.00	200.00	400.00
Project coordination with consultants				
Odreman, Gabriel	11/16/2022	2.00	200.00	400.00
Odreman, Gabriel	11/29/2022	2.00	200.00	400.00
Project coordination				
Senior Project Engineer				
Fung, Raul	9/8/2022	2.00	180.00	360.00
Follow up with TCE's and pipeline easements and updated LONO, conference call with Cody B. Checked latest invoicing.				
Fung, Raul	9/20/2022	2.00	180.00	360.00
Follow up in regards to updated LONO. Attended FBC progress meeting. Checked updated TCE list.				
Fung, Raul	9/22/2022	1.00	180.00	180.00
Follow up in with Cody B. in regards to pending TCE's. Follow up HR Green in regards to pending updates to LONO.				
Fung, Raul	9/23/2022	1.00	180.00	180.00
Check latest excel spreadsheet for TCE information.				
Fung, Raul	10/18/2022	1.00	180.00	180.00
TCE updates. Contacted HR Green regarding TCE10 and TCE15.				
Fung, Raul	10/21/2022	2.00	180.00	360.00
Follow up with TCE's (excel file and exhibit).				
Fung, Raul	11/8/2022	1.00	180.00	180.00
Follow up on updates to expired LONO. Attended FBC progress meeting.				
Fung, Raul	11/9/2022	2.00	180.00	360.00
Met with Diana D. to go over TCE documents and updates. Checked on construction duration for project.				
Fung, Raul	11/11/2022	2.00	180.00	360.00
Review of updated cost estimate.				
Fung, Raul	11/15/2022	1.00	180.00	180.00
Follow up with bid prices (regarding updated cost estimate suibmitted by HR Green).				
Fung, Raul	11/16/2022	1.00	180.00	180.00
Review of current TxDot Bid Tabs.				
Fung, Raul	11/17/2022	1.00	180.00	180.00
Review of updated cost estimate submitted by HR Green.				
Fung, Raul	11/18/2022	2.00	180.00	360.00
Review of current TxDot Bid Tabs and unit prices.				
Fung, Raul	11/22/2022	1.00	180.00	180.00
Cost estimate review. Checked TxDot bid prices.				
Fung, Raul	11/23/2022	2.00	180.00	360.00
Cost estimate review. Checked TxDot bid prices.				
Fung, Raul	11/28/2022	2.00	180.00	360.00
Cost estimate, FBC identifiers, unit prices.				
Fung, Raul	11/29/2022	1.00	180.00	180.00
Cost estimate, FBC identifiers, unit prices.				
Fung, Raul	11/30/2022	1.00	180.00	180.00
Cost estimate, FBC identifiers, unit prices.				
Fung, Raul	12/1/2022	2.00	180.00	360.00
Cost estimate, FBC identifiers, unit prices. Follow up with Katlyn D. about TCE's, bid forms and specs.				

Fung, Raul	12/2/2022	2.00	180.00	360.00	
Cost estimate, FBC identifiers, unit prices. Follow up with Katlyn D. about bid form and pay items.					
Associate Engineer					
Dezarn, Katlyn	10/4/2022	1.00	125.00	125.00	
update and check invoice record					
Dezarn, Katlyn	10/5/2022	1.00	125.00	125.00	
coordinating lono documents					
Dezarn, Katlyn	10/11/2022	1.50	125.00	187.50	
providing updates to invoice status and looking at invoice record					
Dezarn, Katlyn	11/7/2022	1.00	125.00	125.00	
Check TCE's and update exhibit					
Dezarn, Katlyn	11/8/2022	1.00	125.00	125.00	
checked status of invoices for HR green					
Dezarn, Katlyn	11/29/2022	1.00	125.00	125.00	
help with fbc identifiers and meeting coordination					
Dezarn, Katlyn	11/30/2022	3.00	125.00	375.00	
meeting to go over FBC identifiers and further investigation					
Linares, Neyra	8/31/2022	1.50	125.00	187.50	
TCE coordination					
Linares, Neyra	9/12/2022	2.00	125.00	250.00	
TCE's & pipeline easement coordination					
Linares, Neyra	9/20/2022	1.00	125.00	125.00	
TCE coordination					
Linares, Neyra	9/21/2022	1.00	125.00	125.00	
WL relocation coordiantion					
Linares, Neyra	9/22/2022	2.00	125.00	250.00	
TCE relocation					
Linares, Neyra	11/9/2022	2.00	125.00	250.00	
Bid sheet coordination					
Linares, Neyra	11/16/2022	1.00	125.00	125.00	
Bid sheet estimate					
Linares, Neyra	11/30/2022	1.50	125.00	187.50	
Bid form coordination with Consultat					
Linares, Neyra	12/1/2022	2.00	125.00	250.00	
Corrdiation with cosultant and FB on Identifiers					
Marval Perez, Elisa	11/9/2022	1.00	125.00	125.00	
TCE uploaded to MW					
Clerical					
Diederich, Diana	11/9/2022	1.00	100.00	100.00	
TCEs file maintenance					
Diederich, Diana	11/10/2022	1.00	100.00	100.00	
TCE files					
Totals		129.50		23,262.50	
Total Labor					**23,262.50**
					$23,262.50

17208 - Old Richmond

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Bathe, Cody	8/30/2022	2.00	200.00	400.00
Followed up with pipeline company				
Odreman, Gabriel	9/7/2022	2.00	200.00	400.00
Odreman, Gabriel	9/20/2022	1.00	200.00	200.00
Project coordination TDLR				
Odreman, Gabriel	9/21/2022	1.00	200.00	200.00
Project coordination TDLR				

Odreman, Gabriel	10/17/2022	2.00	200.00	400.00	
Associate Engineer					
Dezarn, Katlyn	9/2/2022	1.00	125.00	125.00	
looking over and discussing HZ invoices					
Dezarn, Katlyn	9/9/2022	1.00	125.00	125.00	
coordinating to get updated PO					
Dezarn, Katlyn	9/13/2022	.50	125.00	62.50	
coordinating to obtain updated amendment					
Dezarn, Katlyn	9/14/2022	1.00	125.00	125.00	
call with HZ about invoicing					
Dezarn, Katlyn	9/29/2022	1.00	125.00	125.00	
fill out tdlr forms					
Dezarn, Katlyn	10/4/2022	1.00	125.00	125.00	
looking over amendment for HVJ					
Dezarn, Katlyn	10/24/2022	1.00	125.00	125.00	
look inot invoicing and provide documents for comm court					
Dezarn, Katlyn	11/15/2022	1.00	125.00	125.00	
inquiry about record drawings					
Linares, Neyra	9/7/2022	1.00	125.00	125.00	
updated invoice					
Linares, Neyra	9/8/2022	1.00	125.00	125.00	
invoice coordination					
Linares, Neyra	9/28/2022	2.00	125.00	250.00	
Linares, Neyra	11/29/2022	2.00	125.00	250.00	
Closeout doc review					
Linares, Neyra	11/30/2022	.50	125.00	62.50	
Closeout doc review					
Totals		22.00		3,350.00	
Total Labor					**3,350.00**
					$3,350.00

17211 - BelknapRoad

Professional Personnel

		Hours	**Rate**	**Amount**
Project Manager				
Bathe, Cody	8/31/2022	6.00	200.00	1,200.00
Reviewed plans and contacted utilities regarding updated plans.				
Bathe, Cody	9/1/2022	4.00	200.00	800.00
Reviewed 95% plans and contact att set up a meeting to go over the plans with att.				
Bathe, Cody	9/7/2022	2.00	200.00	400.00
Meeting with att to discuss relocation design and schedule.				
Bathe, Cody	11/28/2022	2.00	200.00	400.00
Coordination with HOA				
Odreman, Gabriel	8/30/2022	2.00	200.00	400.00
Senior Project Engineer				
Fung, Raul	10/18/2022	2.00	180.00	360.00
Permit review (Proposed Warehouse near W Bellfort).				
Fung, Raul	10/25/2022	2.00	180.00	360.00
Belknap permit review (M Lanza Engineering).				
Fung, Raul	10/31/2022	1.00	180.00	180.00
Follow up with JDM permit review.				
Fung, Raul	11/9/2022	1.00	180.00	180.00
Discussed with Cody B. regarding Home Owner Association sign location, possible conflict with limits of proposed work.				
Fung, Raul	11/10/2022	2.00	180.00	360.00
Review of design information pertaining to intersection of West Belfort and Belknap Rd.				

Fung, Raul	11/11/2022	2.00	180.00	360.00
Review of design information pertaining to intersection of West Belfort and Belknap Rd. Permit review (waterline near Harmony school development).				
Fung, Raul	11/14/2022	1.00	180.00	180.00
Follow up with FBC regarding permit review for Harmony school.				
Fung, Raul	11/16/2022	2.00	180.00	360.00
Review of crosswalk design at intersection with West Belfort intersection. Checked invoice record for additional survey.				
Fung, Raul	11/17/2022	3.00	180.00	540.00
Reivew of previous design vs. updated design (West Belfort intersection).				
Fung, Raul	11/18/2022	3.00	180.00	540.00
Reivew of previous design vs. updated design (West Belfort intersection). Follow up with Ronald T. (RT) in regards to ped elements and crosswalk design.				
Fung, Raul	11/22/2022	2.00	180.00	360.00
Permit review (ATT Fiber). Current plan set review.				
Fung, Raul	11/23/2022	2.00	180.00	360.00
Permit review (ATT Fiber). Current plan set review.				
Fung, Raul	11/29/2022	1.00	180.00	180.00
Follow up with permit review (Harmony public school).				
Fung, Raul	11/30/2022	1.00	180.00	180.00
Follow up with permit review (Harmony public school).				
Thomas, Ronald	9/12/2022	9.00	180.00	1,620.00
Plan review, etc.				
Associate Engineer				
Linares, Neyra	9/27/2022	2.00	125.00	250.00
update and review invoice record				
Totals		52.00		9,570.00
Total Labor				**9,570.00**
				$9,570.00

17218x - Moore

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Bathe, Cody	8/30/2022	3.00	200.00	600.00
Contacted utilities to get updates on relocation plans				
Bathe, Cody	9/6/2022	5.00	200.00	1,000.00
Meeting with utilities on site to look at row				
Bathe, Cody	9/12/2022	4.00	200.00	800.00
Contacted utilities company to provide update on row process				
Bathe, Cody	9/14/2022	3.00	200.00	600.00
Contacted FBC to get update on row and Ed process and provide kmz for row clearing				
Bathe, Cody	9/15/2022	3.00	200.00	600.00
Meeting with utility company				
Bathe, Cody	9/23/2022	4.00	200.00	800.00
Site visits to meet with utility companies				
Bathe, Cody	9/26/2022	5.00	200.00	1,000.00
Meeting with utility companies regarding row clearing				
Bathe, Cody	10/4/2022	4.00	200.00	800.00
Coordination with utility companies				
Bathe, Cody	10/6/2022	3.00	200.00	600.00
Meeting with att				
Bathe, Cody	10/11/2022	4.00	200.00	800.00
Coordinating with FBC regarding row and clearing and spoke with utilities				
Bathe, Cody	10/17/2022	2.00	200.00	400.00
Meeting with pipeline company				

Bathe, Cody	10/24/2022	3.00	200.00	600.00	
Coordinating with utility companies regarding project and row clearing					
Bathe, Cody	11/1/2022	4.00	200.00	800.00	
Talked to center regarding row clearing					
Bathe, Cody	11/7/2022	5.00	200.00	1,000.00	
Contacted pipelines companies to get information for storm sewer					
Bathe, Cody	11/28/2022	4.00	200.00	800.00	
Contacted utilities companies for updates on relocation schedule					
Odreman, Gabriel	9/13/2022	2.00	200.00	400.00	
ROW coordination					
Odreman, Gabriel	10/6/2022	2.00	200.00	400.00	
Project review and coordination					
Odreman, Gabriel	10/13/2022	2.00	200.00	400.00	
Coordination with consultant					
Odreman, Gabriel	10/17/2022	2.00	200.00	400.00	
Odreman, Gabriel	10/27/2022	2.00	200.00	400.00	
Project coordination with consultant					
Odreman, Gabriel	11/1/2022	2.00	200.00	400.00	
Project coordination with consultant					
Odreman, Gabriel	11/8/2022	2.00	200.00	400.00	
Project coordination with consultants					
Odreman, Gabriel	11/16/2022	2.00	200.00	400.00	
Odreman, Gabriel	11/29/2022	2.00	200.00	400.00	
Project coordination					
Senior Project Engineer					
Fung, Raul	8/29/2022	1.00	180.00	180.00	
Conference call with TLC Engineering regarding NWP status (awaiting response from Corps of Engineers)					
Fung, Raul	8/30/2022	1.00	180.00	180.00	
Stafford RV Resort permit review.					
Fung, Raul	8/31/2022	2.00	180.00	360.00	
Stafford RV Resort permit review.					
Fung, Raul	9/14/2022	1.00	180.00	180.00	
Checked on excavation/fill volumes (in regards to Environmental NWP).					
Fung, Raul	9/15/2022	1.00	180.00	180.00	
Checked on excavation/fill volumes (in regards to Environmental NWP).					
Fung, Raul	9/16/2022	1.00	180.00	180.00	
Environmental permit review (approved permit).					
Fung, Raul	10/31/2022	1.00	180.00	180.00	
Follow up with Centerpoint Gas Line status (Abandoned). Discussed with TLC engineering in regards to signature of draft amendment (Groundwater Management Plan).					
Fung, Raul	11/1/2022	1.00	180.00	180.00	
Follow up with Centerpoint Gas Line status (Abandoned).					
Associate Engineer					
Dezarn, Katlyn	10/11/2022	1.00	125.00	125.00	
providing documents from MW					
Linares, Neyra	9/12/2022	2.00	125.00	250.00	
ROW aquisition					
Totals		86.00		16,795.00	
Total Labor					**16,795.00**
					$16,795.00

Watts Plantation

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Griffin, Jonathan	11/10/2022	1.00	200.00	200.00	
Environmental Meeting					
Odreman, Gabriel	9/7/2022	1.00	200.00	200.00	
Odreman, Gabriel	9/14/2022	1.00	200.00	200.00	
Coordination with Bowman for SOQ					
Odreman, Gabriel	9/21/2022	2.00	200.00	400.00	
Project coordination for SOQ					
Odreman, Gabriel	10/6/2022	2.00	200.00	400.00	
Project review and coordination					
Odreman, Gabriel	10/13/2022	1.00	200.00	200.00	
Coordination with consultant for proposal update					
Odreman, Gabriel	10/17/2022	2.00	200.00	400.00	
Odreman, Gabriel	10/27/2022	1.00	200.00	200.00	
Project coordination with consultant					
Odreman, Gabriel	11/1/2022	2.00	200.00	400.00	
Project coordination with consultant					
Odreman, Gabriel	11/8/2022	3.00	200.00	600.00	
Project coordination with consultants					
Odreman, Gabriel	11/16/2022	2.00	200.00	400.00	
Odreman, Gabriel	11/22/2022	2.00	200.00	400.00	
Project review with consultant					
Odreman, Gabriel	11/29/2022	2.00	200.00	400.00	
Project coordination					
Associate Engineer					
Dezarn, Katlyn	10/17/2022	.50	125.00	62.50	
help with proposal fee discrepency					
Dezarn, Katlyn	10/19/2022	.50	125.00	62.50	
Dezarn, Katlyn	10/19/2022	2.00	125.00	250.00	
prep for and attend pedestrian bridge meeting					
Dezarn, Katlyn	10/20/2022	1.00	125.00	125.00	
looking over modified proposal					
Linares, Neyra	9/12/2022	1.00	125.00	125.00	
Kickoff meeting coordination					
Totals		27.00		5,025.00	
Total Labor					**5,025.00**
					$5,025.00

MasterWorks Data Entry (All Projects)

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Odreman, Gabriel	10/17/2022	1.00	200.00	200.00
Associate Engineer				
Dezarn, Katlyn	8/30/2022	1.00	125.00	125.00
help with rejected invoice				
Dezarn, Katlyn	9/1/2022	1.50	125.00	187.50
trammel fresno; collecting documents to creating budget estimate and putting into MW				
Dezarn, Katlyn	9/2/2022	.50	125.00	62.50
discussion about costello invoice address				
Dezarn, Katlyn	9/7/2022	2.00	125.00	250.00
invoice help and figuring out discrepency				
Dezarn, Katlyn	9/8/2022	1.50	125.00	187.50
inputting budget estimates				

Dezarn, Katlyn	9/9/2022	1.00	125.00	125.00	
approving invoices, fixing rejected items					
Dezarn, Katlyn	9/12/2022	1.00	125.00	125.00	
uploading amandments, approving invoices					
Dezarn, Katlyn	9/13/2022	1.00	125.00	125.00	
checking PO's and budget estimates, helping with rejected invoice					
Dezarn, Katlyn	9/14/2022	2.00	125.00	250.00	
coordinating with design engineers to modify documents, modifying PO's					
Dezarn, Katlyn	9/16/2022	1.50	125.00	187.50	
uploading documents, revising rejected PO with updated documents					
Dezarn, Katlyn	10/4/2022	2.00	125.00	250.00	
upload lonos, upload invoices					
Dezarn, Katlyn	10/5/2022	1.00	125.00	125.00	
Dezarn, Katlyn	10/7/2022	1.00	125.00	125.00	
uploading budget revisions ans checking invoices					
Dezarn, Katlyn	11/7/2022	1.50	125.00	187.50	
budget estimate fixes, po revisions, and budget estimate revisions					
Dezarn, Katlyn	11/9/2022	1.00	125.00	125.00	
change order and PO revision					
Dezarn, Katlyn	11/10/2022	1.50	125.00	187.50	
po revisions, upload invoices, check					
Dezarn, Katlyn	11/28/2022	1.00	125.00	125.00	
approving invoices					
Dezarn, Katlyn	11/29/2022	1.00	125.00	125.00	
help with old richmond invoice					
Dezarn, Katlyn	11/30/2022	1.00	125.00	125.00	
check invoices and help with new project description					
Linares, Neyra	8/29/2022	2.00	125.00	250.00	
updated invoice and documentation for projects					
Linares, Neyra	9/7/2022	1.00	125.00	125.00	
Project schedule update					
Linares, Neyra	9/23/2022	2.00	125.00	250.00	
updated projects invoice and coduments					
Linares, Neyra	9/28/2022	1.00	125.00	125.00	
update and review invoice staus					
Linares, Neyra	10/18/2022	1.50	125.00	187.50	
uploading Plans/permits					
Linares, Neyra	10/19/2022	1.50	125.00	187.50	
budget estimate revisions					
Linares, Neyra	11/28/2022	1.00	125.00	125.00	
Updating Invoicing					
Linares, Neyra	11/29/2022	1.00	125.00	125.00	
Updateing invoices and project status					
Linares, Neyra	11/30/2022	1.00	125.00	125.00	
Updateing invoices and project status					
Totals		37.00		4,700.00	
Total Labor					**4,700.00**
					$4,700.00

Expenses

Reimbursable Expenses

Reim Exp-Mileage		205.00	
Total Reimbursables	**1.0 times**	**205.00**	**205.00**
			$205.00

Recap:	Current	Previous	To-Date
Total Billings	105,740.00	2,897,572.00	3,003,312.00
Contract Amount			3,296,790.00
Balance			293,478.00

Total Due This Invoice: $105,740.00

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

Billing Backup

Wednesday, December 7, 2022

RPS Infrastructure Inc. (Live) Invoice 1122097 Dated 12/14/2022 2:08:37 PM

Professional Personnel

			Hours	Rate	Amount
Senior Project Manager					
[redacted]	22 - Chaney, Natalie	9/8/2022	1.00	240.00	240.00
	final review of sundial to send out				
	22 - Chaney, Natalie	10/3/2022	1.00	240.00	240.00
	Sundial answers and Grid closeout info				
	22 - Chaney, Natalie	11/15/2022	1.00	240.00	240.00
	Sundial checks and Grid Letter				
	5 - Odreman, Gabriel	8/30/2022	3.00	240.00	720.00
	5 - Odreman, Gabriel	9/12/2022	3.00	240.00	720.00
	Meeting with Pct 3				
	5 - Odreman, Gabriel	9/13/2022	3.00	240.00	720.00
	Project schedules and budgets review				
	5 - Odreman, Gabriel	9/19/2022	3.00	240.00	720.00
	Project status review (schedules and budgets)				
	5 - Odreman, Gabriel	10/1/2022	3.00	240.00	720.00
	Coordination for all projects (outstanding items) (week of 9/26 to 9/30).				
	5 - Odreman, Gabriel	10/4/2022	1.00	240.00	240.00
	Mobility Meeting meeting updates (report and coordination with Jonathan)				
	5 - Odreman, Gabriel	10/5/2022	3.00	240.00	720.00
	Project status review (budgets and schedules)				
	5 - Odreman, Gabriel	10/10/2022	3.00	240.00	720.00
	Meeting with pct 3				
[redacted]	5 - Odreman, Gabriel	10/12/2022	3.00	240.00	720.00
	Pct 2 progress meeting				
	5 - Odreman, Gabriel	10/20/2022	3.00	240.00	720.00
	5 - Odreman, Gabriel	10/24/2022	3.00	240.00	720.00
	Project status review (budget and schedules)				
	5 - Odreman, Gabriel	10/31/2022	3.00	240.00	720.00
	Project review and coordination (budgets and schedules)				
	5 - Odreman, Gabriel	11/7/2022	3.00	240.00	720.00
	Project status review (Budget and schedules)				
[redacted]	5 - Odreman, Gabriel	11/15/2022	3.00	240.00	720.00
	Project coordination				
	5 - Odreman, Gabriel	11/21/2022	3.00	240.00	720.00
	Project status check (Budget and schedules)				
	5 - Odreman, Gabriel	11/28/2022	3.00	240.00	720.00
	Project status check				
	1 - Talje, Bassem	8/29/2022	2.00	240.00	480.00
	Design follow up and coordination				
	1 - Talje, Bassem	8/30/2022	3.00	240.00	720.00
	Design follow up and coordination and meeting with Ike				
	1 - Talje, Bassem	9/6/2022	2.00	240.00	480.00
	Coordination on 2017 program				
[redacted]	1 - Talje, Bassem	9/7/2022	2.00	240.00	480.00
	Coordination on 2017 program				
	1 - Talje, Bassem	9/12/2022	2.00	240.00	480.00
	2017 program coordination				
	1 - Talje, Bassem	9/13/2022	2.00	240.00	480.00
	2017 program coordination				
	1 - Talje, Bassem	9/19/2022	2.00	240.00	480.00
	1 - Talje, Bassem	9/20/2022	2.00	240.00	480.00

[redacted]	1 - Talje, Bassem	9/26/2022	2.00	240.00	480.00
	2017 Program coordination				
	1 - Talje, Bassem	9/27/2022	2.00	240.00	480.00
	2017 Program coordination				
	1 - Talje, Bassem	10/3/2022	2.00	240.00	480.00
	2017 program coordination				
	1 - Talje, Bassem	10/4/2022	2.00	240.00	480.00
	2017 program coordination				
	1 - Talje, Bassem	10/17/2022	2.00	240.00	480.00
	2017 program coordination				
	1 - Talje, Bassem	10/18/2022	2.00	240.00	480.00
	2017 program coordination				
	1 - Talje, Bassem	10/24/2022	2.00	240.00	480.00
	2017 program coordination				
	1 - Talje, Bassem	10/25/2022	2.00	240.00	480.00
	2017 program coordination				
	1 - Talje, Bassem	10/31/2022	2.00	240.00	480.00
	1 - Talje, Bassem	11/1/2022	2.00	240.00	480.00
	Design coordination on 2017 Program Management				
	1 - Talje, Bassem	11/7/2022	2.00	240.00	480.00
	2017 Program coordination				
	1 - Talje, Bassem	11/8/2022	2.00	240.00	480.00
[redacted]	2017 Program coordination				
	1 - Talje, Bassem	11/14/2022	2.00	240.00	480.00
	2017 program coordination				
	1 - Talje, Bassem	11/15/2022	2.00	240.00	480.00
	2017 program coordination				
	1 - Talje, Bassem	11/21/2022	2.00	240.00	480.00
	2017 Program Coordination				
	1 - Talje, Bassem	11/22/2022	2.00	240.00	480.00
	2017 Program Coordination				
	1 - Talje, Bassem	11/28/2022	2.00	240.00	480.00
	2017 program coordination				
[redacted]	1 - Talje, Bassem	11/29/2022	2.00	240.00	480.00
	2017 program coordination				
Senior Project Engineer					
[redacted]	7 - Fung, Raul	10/13/2022	3.00	180.00	540.00
	Comcast permit review.				
	7 - Fung, Raul	10/24/2022	2.00	180.00	360.00
	Trammel Fresno permit review (MCI Metro).				
	7 - Fung, Raul	10/25/2022	2.00	180.00	360.00
	Trammel Fresno permit review (MCI Metro).				
	7 - Fung, Raul	11/1/2022	1.00	180.00	180.00
	Follow up with Sandy G. from FBC in regards to permit review comments (MCI Metro).				
Associate Engineer					
[redacted]	19 - Dezarn, Katlyn	8/30/2022	.50	125.00	62.50
	call with bob baker about plan set				
	19 - Dezarn, Katlyn	9/7/2022	.50	125.00	62.50
	update on TDLR violations				
	19 - Dezarn, Katlyn	9/13/2022	.50	125.00	62.50
	weekly update meeting				
	19 - Dezarn, Katlyn	9/14/2022	1.00	125.00	125.00
	filing permits				
	19 - Dezarn, Katlyn	9/19/2022	.50	125.00	62.50
	weekly workload meeting				
	19 - Dezarn, Katlyn	9/20/2022	1.00	125.00	125.00
	FBC weekly meeting				

[redacted]	19 - Dezarn, Katlyn	9/21/2022	1.00	125.00	125.00
	finalizing KMZ for Fort Bend County GIS				
	19 - Dezarn, Katlyn	9/27/2022	1.00	125.00	125.00
	sending us 90a documsnts				
	19 - Dezarn, Katlyn	10/14/2022	3.00	125.00	375.00
	update drawings for Ave E to reflect redlines				
	19 - Dezarn, Katlyn	10/26/2022	1.00	125.00	125.00
	projects update discussion				
	19 - Dezarn, Katlyn	10/27/2022	2.00	125.00	250.00
	update and print TCP sheet				
	19 - Dezarn, Katlyn	10/28/2022	1.00	125.00	125.00
	19 - Dezarn, Katlyn	11/30/2022	1.00	125.00	125.00
	call to discuss identifiers and their purpose				
	20 - Linares, Neyra	9/6/2022	1.50	125.00	187.50
	reports for mobility meeting				
	20 - Linares, Neyra	9/13/2022	2.00	125.00	250.00
	Bond program coordination and Agenda preparation				
	20 - Linares, Neyra	9/15/2022	2.00	125.00	250.00
	Proposal reviewand bond project coordiantion/ progres reports				
	20 - Linares, Neyra	9/19/2022	1.00	125.00	125.00
	Program meeting and coordination				
	20 - Linares, Neyra	9/26/2022	1.00	125.00	125.00
	Program meeting and coordination				
[redacted]	20 - Linares, Neyra	10/3/2022	1.00	125.00	125.00
	meeting ad nd preparation of agenda				
	20 - Linares, Neyra	10/18/2022	1.00	125.00	125.00
	Coordiation with FBC meetings and agenda				
	20 - Linares, Neyra	10/19/2022	1.00	125.00	125.00
	Coordiation with FBC meetings and agenda				
	20 - Linares, Neyra	10/25/2022	2.00	125.00	250.00
	meetings and project coordination				
	20 - Linares, Neyra	11/1/2022	2.00	125.00	250.00
	meeting agneda preparation				
[redacted]	20 - Linares, Neyra	11/8/2022	2.00	125.00	250.00
	Meeting agenda preparation				
	20 - Linares, Neyra	11/15/2022	3.00	125.00	375.00
	Agenda preparation and meeting				
	20 - Linares, Neyra	11/21/2022	2.00	125.00	250.00
	Project meetings				
	20 - Linares, Neyra	11/28/2022	2.00	125.00	250.00
	Bond program meetings ad coordination				
Designer					
[redacted]	66 - Talje, Mohamad	9/18/2022	1.50	100.00	150.00
	66 - Talje, Mohamad	9/21/2022	1.50	100.00	150.00
	66 - Talje, Mohamad	10/19/2022	2.00	100.00	200.00
	Updating Avenue E redlines				
	66 - Talje, Mohamad	10/21/2022	2.00	100.00	200.00
	Updating and printing Avenue E record drawings				
Clerical					
[redacted]	29 - Diederich, Diana	8/30/2022	1.00	100.00	100.00
	Project updates				
	29 - Diederich, Diana	8/31/2022	1.00	100.00	100.00
	Admin assistance / file management				
	29 - Diederich, Diana	11/2/2022	1.00	100.00	100.00
	Meeting & update files				
	29 - Diederich, Diana	11/15/2022	1.00	100.00	100.00
	Contracts and forms for court				

[redacted]	29 - Diederich, Diana	11/16/2022	1.00	100.00	100.00	
	Court forms					
	29 - Diederich, Diana	11/17/2022	1.00	100.00	100.00	
	Admin assistance					
	29 - Diederich, Diana	11/28/2022	1.00	100.00	100.00	
	Adm & file management					
	29 - Diederich, Diana	11/29/2022	1.00	100.00	100.00	
	Adm & project updates					
	29 - Diederich, Diana	11/30/2022	1.00	100.00	100.00	
	Admin & file management					
	29 - Diederich, Diana	12/1/2022	1.00	100.00	100.00	
	Admin assistance					
	Totals		164.50		32,307.50	
	Total Labor					**32,307.50**
						$32,307.50

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
[redacted]	5 - Odreman, Gabriel	9/7/2022	2.00	200.00	400.00	
	5 - Odreman, Gabriel	9/20/2022	2.00	200.00	400.00	
	Project coordination TDLR					
Associate Engineer						
[redacted]	19 - Dezarn, Katlyn	8/29/2022	1.00	125.00	125.00	
	looked over and distributed TDLR inspection violations					
	19 - Dezarn, Katlyn	9/13/2022	.50	125.00	62.50	
	call with costello about tdlr and record drawings					
	19 - Dezarn, Katlyn	9/15/2022	.50	125.00	62.50	
	record drawings discussion					
	19 - Dezarn, Katlyn	9/29/2022	1.00	125.00	125.00	
	fill out tdlr forms					
	19 - Dezarn, Katlyn	10/11/2022	1.00	125.00	125.00	
	inquiring about red lines					
	19 - Dezarn, Katlyn	10/17/2022	1.00	125.00	125.00	
	update invoice record and look over/approve and reject invoices					
	19 - Dezarn, Katlyn	10/19/2022	.50	125.00	62.50	
	19 - Dezarn, Katlyn	10/20/2022	1.00	125.00	125.00	
	call to ask about redlines					
	19 - Dezarn, Katlyn	10/31/2022	1.00	125.00	125.00	
	follow up on ribbon cutting ceremony					
	19 - Dezarn, Katlyn	11/14/2022	1.00	125.00	125.00	
	inquiry about record drawings					
	20 - Linares, Neyra	9/7/2022	2.00	125.00	250.00	
	Coordination documentation for TDLR					
	20 - Linares, Neyra	9/13/2022	1.00	125.00	125.00	
	TDLR coordination					
[redacted]	20 - Linares, Neyra	9/27/2022	2.00	125.00	250.00	
	update and invoice record					
	20 - Linares, Neyra	11/16/2022	1.00	125.00	125.00	
	record drawing coordination					
	20 - Linares, Neyra	12/1/2022	3.00	125.00	375.00	
	As-Built plans review					
Designer						
[redacted]	66 - Talje, Mohamad	10/19/2022	1.00	100.00	100.00	
	Updating invoice record					
	Totals		22.50		3,087.50	
	Total Labor					**3,087.50**

$3,087.50

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
[redacted]	6 - Griffin, Jonathan	9/14/2022	1.00	200.00	200.00	
	Ped Bridge Discussion					
	6 - Griffin, Jonathan	10/5/2022	2.00	200.00	400.00	
	Coordination with FBCDD for Ped bridge					
	6 - Griffin, Jonathan	10/10/2022	1.00	200.00	200.00	
	Design Consultant Coordination					
	6 - Griffin, Jonathan	10/11/2022	1.00	200.00	200.00	
	Design Consultant Coordination					
	6 - Griffin, Jonathan	10/12/2022	1.00	200.00	200.00	
	Design Consultant Coordination					
	6 - Griffin, Jonathan	10/13/2022	1.00	200.00	200.00	
	Design Consultant Coordination					
	6 - Griffin, Jonathan	11/8/2022	1.00	200.00	200.00	
	Design Consultant Coordination					
	5 - Odreman, Gabriel	8/30/2022	2.00	200.00	400.00	
	5 - Odreman, Gabriel	9/7/2022	2.00	200.00	400.00	
	5 - Odreman, Gabriel	9/13/2022	2.00	200.00	400.00	
	Ped bridge coordination with Drainage District					
	5 - Odreman, Gabriel	9/20/2022	2.00	200.00	400.00	
	Coordination for ped bridge and DD					
	5 - Odreman, Gabriel	10/6/2022	2.00	200.00	400.00	
	Project review and coordination					
	5 - Odreman, Gabriel	10/13/2022	2.00	200.00	400.00	
	Coordination with consultant					
	5 - Odreman, Gabriel	10/20/2022	1.00	200.00	200.00	
	5 - Odreman, Gabriel	10/27/2022	2.00	200.00	400.00	
	Project coordination with consultant					
[redacted]	5 - Odreman, Gabriel	11/1/2022	2.00	200.00	400.00	
	Project coordination with consultant					
	5 - Odreman, Gabriel	11/4/2022	2.00	200.00	400.00	
	Project coordination with consultant					
	5 - Odreman, Gabriel	11/8/2022	2.00	200.00	400.00	
	Project coordination with consultants					
	5 - Odreman, Gabriel	11/15/2022	2.00	200.00	400.00	
	Project coordination					
	5 - Odreman, Gabriel	11/22/2022	2.00	200.00	400.00	
	Project review with consultant					
	5 - Odreman, Gabriel	11/29/2022	2.00	200.00	400.00	
	Project coordination					
Associate Engineer						
[redacted]	19 - Dezarn, Katlyn	9/20/2022	.50	125.00	62.50	
	looking over invoice					
	19 - Dezarn, Katlyn	9/29/2022	1.00	125.00	125.00	
	updating invoice record					
	19 - Dezarn, Katlyn	10/4/2022	1.00	125.00	125.00	
	checking invoices					
	19 - Dezarn, Katlyn	10/26/2022	1.00	125.00	125.00	
	look over invoice, update record					
	Totals		38.50		7,437.50	
	Total Labor					**7,437.50**
						$7,437.50

Professional Personnel

			Hours	Rate	Amount
Project Manager					
[redacted]	6 - Bathe, Cody	8/30/2022	4.00	200.00	800.00
	Contacted property owners regarding TCEs followed up with pipeline				
	6 - Bathe, Cody	9/2/2022	4.00	200.00	800.00
	Meeting with property owners regarding TCEs				
	6 - Bathe, Cody	9/6/2022	4.00	200.00	800.00
	Meeting with property owner regarding TCEs				
	6 - Bathe, Cody	9/9/2022	4.00	200.00	800.00
	Meeting with pipeline company regarding easement along project				
	6 - Bathe, Cody	9/13/2022	4.00	200.00	800.00
	Contacted property owners for TCEs				
	6 - Bathe, Cody	9/14/2022	2.00	200.00	400.00
	Reviewed documents and provided copy’s to county attorney				
	6 - Bathe, Cody	9/26/2022	4.00	200.00	800.00
	Coordinating with pipeline and TCEs for project				
	6 - Bathe, Cody	9/29/2022	4.00	200.00	800.00
	Meeting with property owners regarding TCEs for project				
	6 - Bathe, Cody	10/4/2022	5.00	200.00	1,000.00
	Meeting with property owners and review mud sheets for status of relocations				
	6 - Bathe, Cody	10/6/2022	2.00	200.00	400.00
	Coordination with Pipline agreements				
	6 - Bathe, Cody	10/11/2022	5.00	200.00	1,000.00
	Reviewed information regarding utilities and sent information over to FBC legal regarding pipeline easements				
[redacted]	6 - Bathe, Cody	11/1/2022	3.00	200.00	600.00
	Meeting with property owners				
	6 - Bathe, Cody	11/7/2022	4.00	200.00	800.00
	Meeting with property owners				
	5 - Odreman, Gabriel	8/30/2022	2.00	200.00	400.00
	5 - Odreman, Gabriel	9/7/2022	2.00	200.00	400.00
	5 - Odreman, Gabriel	9/13/2022	2.00	200.00	400.00
	TCE coordination				
	5 - Odreman, Gabriel	9/20/2022	2.00	200.00	400.00
	TCEs				
	5 - Odreman, Gabriel	10/6/2022	2.00	200.00	400.00
	Project review and coordination				
	5 - Odreman, Gabriel	10/13/2022	2.00	200.00	400.00
	Coordination with consultant				
[redacted]	5 - Odreman, Gabriel	10/17/2022	2.00	200.00	400.00
	5 - Odreman, Gabriel	10/27/2022	2.00	200.00	400.00
	Project coordination with consultant				
	5 - Odreman, Gabriel	11/1/2022	2.00	200.00	400.00
	Project coordination with consultant				
	5 - Odreman, Gabriel	11/8/2022	2.00	200.00	400.00
	Project coordination with consultants				
	5 - Odreman, Gabriel	11/16/2022	2.00	200.00	400.00
	5 - Odreman, Gabriel	11/29/2022	2.00	200.00	400.00
	Project coordination				
Senior Project Engineer					
[redacted]	7 - Fung, Raul	9/8/2022	2.00	180.00	360.00
	Follow up with TCE's and pipeline easements and updated LONO, conference call with Cody B. Checked latest invoicing.				
	7 - Fung, Raul	9/20/2022	2.00	180.00	360.00
	Follow up in regards to updated LONO. Attended FBC progress meeting. Checked updated TCE list.				

[redacted]	7 - Fung, Raul	9/22/2022	1.00	180.00	180.00
	Follow up in with Cody B. in regards to pending TCE's. Follow up HR Green in regards to pending updates to LONO.				
	7 - Fung, Raul	9/23/2022	1.00	180.00	180.00
	Check latest excel spreadsheet for TCE information.				
	7 - Fung, Raul	10/18/2022	1.00	180.00	180.00
	TCE updates. Contacted HR Green regarding TCE10 and TCE15.				
	7 - Fung, Raul	10/21/2022	2.00	180.00	360.00
	Follow up with TCE's (excel file and exhibit).				
	7 - Fung, Raul	11/8/2022	1.00	180.00	180.00
	Follow up on updates to expired LONO. Attended FBC progress meeting.				
	7 - Fung, Raul	11/9/2022	2.00	180.00	360.00
	Met with Diana D. to go over TCE documents and updates. Checked on construction duration for project.				
	7 - Fung, Raul	11/11/2022	2.00	180.00	360.00
	Review of updated cost estimate.				
	7 - Fung, Raul	11/15/2022	1.00	180.00	180.00
	Follow up with bid prices (regarding updated cost estimate suibmitted by HR Green).				
	7 - Fung, Raul	11/16/2022	1.00	180.00	180.00
	Review of current TxDot Bid Tabs.				
	7 - Fung, Raul	11/17/2022	1.00	180.00	180.00
	Review of updated cost estimate submitted by HR Green.				
	7 - Fung, Raul	11/18/2022	2.00	180.00	360.00
	Review of current TxDot Bid Tabs and unit prices.				
[redacted]	7 - Fung, Raul	11/22/2022	1.00	180.00	180.00
	Cost estimate review. Checked TxDot bid prices.				
	7 - Fung, Raul	11/23/2022	2.00	180.00	360.00
	Cost estimate review. Checked TxDot bid prices.				
	7 - Fung, Raul	11/28/2022	2.00	180.00	360.00
	Cost estimate, FBC identifiers, unit prices.				
	7 - Fung, Raul	11/29/2022	1.00	180.00	180.00
	Cost estimate, FBC identifiers, unit prices.				
	7 - Fung, Raul	11/30/2022	1.00	180.00	180.00
	Cost estimate, FBC identifiers, unit prices.				
	7 - Fung, Raul	12/1/2022	2.00	180.00	360.00
	Cost estimate, FBC identifiers, unit prices. Follow up with Katlyn D. about TCE's, bid forms and specs.				
[redacted]	7 - Fung, Raul	12/2/2022	2.00	180.00	360.00
	Cost estimate, FBC identifiers, unit prices. Follow up with Katlyn D. about bid form and pay items.				
Associate Engineer					
[redacted]	19 - Dezarn, Katlyn	10/4/2022	1.00	125.00	125.00
	update and check invoice record				
	19 - Dezarn, Katlyn	10/5/2022	1.00	125.00	125.00
	coordinating lono documents				
	19 - Dezarn, Katlyn	10/11/2022	1.50	125.00	187.50
	providing updates to invoice status and looking at invoice record				
	19 - Dezarn, Katlyn	11/7/2022	1.00	125.00	125.00
	Check TCE's and update exhibit				
	19 - Dezarn, Katlyn	11/8/2022	1.00	125.00	125.00
	checked status of invoices for HR green				
	19 - Dezarn, Katlyn	11/29/2022	1.00	125.00	125.00
	help with fbc identifiers and meeting coordination				
	19 - Dezarn, Katlyn	11/30/2022	3.00	125.00	375.00
	meeting to go over FBC identifiers and further investigation				
	20 - Linares, Neyra	8/31/2022	1.50	125.00	187.50
	TCE coordination				

[redacted]	20 - Linares, Neyra	9/12/2022	2.00	125.00	250.00	
	TCE's & pipeline easement coordination					
	20 - Linares, Neyra	9/20/2022	1.00	125.00	125.00	
	TCE coordination					
	20 - Linares, Neyra	9/21/2022	1.00	125.00	125.00	
	WL relocation coordiantion					
	20 - Linares, Neyra	9/22/2022	2.00	125.00	250.00	
	TCE relocation					
	20 - Linares, Neyra	11/9/2022	2.00	125.00	250.00	
	Bid sheet coordination					
	20 - Linares, Neyra	11/16/2022	1.00	125.00	125.00	
	Bid sheet estimate					
	20 - Linares, Neyra	11/30/2022	1.50	125.00	187.50	
	Bid form coordination with Consultat					
	20 - Linares, Neyra	12/1/2022	2.00	125.00	250.00	
	Corrdiation with cosultant and FB on Identifiers					
	19 - Marval Perez, Elisa	11/9/2022	1.00	125.00	125.00	
	TCE uploaded to MW					
Clerical						
[redacted]	29 - Diederich, Diana	11/9/2022	1.00	100.00	100.00	
	TCEs file maintenance					
	29 - Diederich, Diana	11/10/2022	1.00	100.00	100.00	
	TCE files					
	Totals		129.50		23,262.50	
	Total Labor					**23,262.50**
						$23,262.50

Professional Personnel

			Hours	Rate	Amount
Project Manager					
[redacted]	6 - Bathe, Cody	8/30/2022	2.00	200.00	400.00
	Followed up with pipeline company				
	5 - Odreman, Gabriel	9/7/2022	2.00	200.00	400.00
	5 - Odreman, Gabriel	9/20/2022	1.00	200.00	200.00
	Project coordination TDLR				
	5 - Odreman, Gabriel	9/21/2022	1.00	200.00	200.00
	Project coordination TDLR				
[redacted]	5 - Odreman, Gabriel	10/17/2022	2.00	200.00	400.00
Associate Engineer					
[redacted]	19 - Dezarn, Katlyn	9/2/2022	1.00	125.00	125.00
	looking over and discussing HZ invoices				
	19 - Dezarn, Katlyn	9/9/2022	1.00	125.00	125.00
	coordinating to get updated PO				
	19 - Dezarn, Katlyn	9/13/2022	.50	125.00	62.50
	coordinating to obtain updated amendment				
	19 - Dezarn, Katlyn	9/14/2022	1.00	125.00	125.00
	call with HZ about invoicing				
	19 - Dezarn, Katlyn	9/29/2022	1.00	125.00	125.00
	fill out tdlr forms				
	19 - Dezarn, Katlyn	10/4/2022	1.00	125.00	125.00
	looking over amendment for HVJ				
	19 - Dezarn, Katlyn	10/24/2022	1.00	125.00	125.00
	look inot invoicing and provide documents for comm court				
	19 - Dezarn, Katlyn	11/15/2022	1.00	125.00	125.00
	inquiry about record drawings				
	20 - Linares, Neyra	9/7/2022	1.00	125.00	125.00
	updated invoice				

[redacted]	20 - Linares, Neyra	9/8/2022	1.00	125.00	125.00	
	invoice coordination					
	20 - Linares, Neyra	9/28/2022	2.00	125.00	250.00	
	20 - Linares, Neyra	11/29/2022	2.00	125.00	250.00	
	Closeout doc review					
	20 - Linares, Neyra	11/30/2022	.50	125.00	62.50	
	Closeout doc review					
	Totals		22.00		3,350.00	
	Total Labor					**3,350.00**
						$3,350.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
[redacted]	6 - Bathe, Cody	8/31/2022	6.00	200.00	1,200.00
	Reviewed plans and contacted utilities regarding updated plans.				
	6 - Bathe, Cody	9/1/2022	4.00	200.00	800.00
	Reviewed 95% plans and contact att set up a meeting to go over the plans with att.				
	6 - Bathe, Cody	9/7/2022	2.00	200.00	400.00
	Meeting with att to discuss relocation design and schedule.				
	6 - Bathe, Cody	11/28/2022	2.00	200.00	400.00
	Coordination with HOA				
	5 - Odreman, Gabriel	8/30/2022	2.00	200.00	400.00
Senior Project Engineer					
[redacted]	7 - Fung, Raul	10/18/2022	2.00	180.00	360.00
	Permit review (Proposed Warehouse near W Bellfort).				
	7 - Fung, Raul	10/25/2022	2.00	180.00	360.00
	Belknap permit review (M Lanza Engineering).				
	7 - Fung, Raul	10/31/2022	1.00	180.00	180.00
	Follow up with JDM permit review.				
	7 - Fung, Raul	11/9/2022	1.00	180.00	180.00
	Discussed with Cody B. regarding Home Owner Association sign location, possible conflict with limits of proposed work.				
	7 - Fung, Raul	11/10/2022	2.00	180.00	360.00
	Review of design information pertaining to intersection of West Belfort and Belknap Rd.				
	7 - Fung, Raul	11/11/2022	2.00	180.00	360.00
	Review of design information pertaining to intersection of West Belfort and Belknap Rd. Permit review (waterline near Harmony school development).				
	7 - Fung, Raul	11/14/2022	1.00	180.00	180.00
	Follow up with FBC regarding permit review for Harmony school.				
	7 - Fung, Raul	11/16/2022	2.00	180.00	360.00
	Review of crosswalk design at intersection with West Belfort intersection. Checked invoice record for additional survey.				
	7 - Fung, Raul	11/17/2022	3.00	180.00	540.00
	Reivew of previous design vs. updated design (West Belfort intersection).				
	7 - Fung, Raul	11/18/2022	3.00	180.00	540.00
	Reivew of previous design vs. updated design (West Belfort intersection). Follow up with Ronald T. (RT) in regards to ped elements and crosswalk design.				
[redacted]	7 - Fung, Raul	11/22/2022	2.00	180.00	360.00
	Permit review (ATT Fiber). Current plan set review.				
	7 - Fung, Raul	11/23/2022	2.00	180.00	360.00
	Permit review (ATT Fiber). Current plan set review.				
	7 - Fung, Raul	11/29/2022	1.00	180.00	180.00
	Follow up with permit review (Harmony public school).				
	7 - Fung, Raul	11/30/2022	1.00	180.00	180.00
	Follow up with permit review (Harmony public school).				

[redacted]	7 - Thomas, Ronald	9/12/2022	9.00	180.00	1,620.00	
	Plan review, etc.					
Associate Engineer						
[redacted]	20 - Linares, Neyra	9/27/2022	2.00	125.00	250.00	
	update and review invoice record					
	Totals		52.00		9,570.00	
	Total Labor					**9,570.00**
						$9,570.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
[redacted]	6 - Bathe, Cody	8/30/2022	3.00	200.00	600.00
	Contacted utilities to get updates on relocation plans				
	6 - Bathe, Cody	9/6/2022	5.00	200.00	1,000.00
	Meeting with utilities on site to look at row				
	6 - Bathe, Cody	9/12/2022	4.00	200.00	800.00
	Contacted utilities company to provide update on row process				
	6 - Bathe, Cody	9/14/2022	3.00	200.00	600.00
	Contacted FBC to get update on row and Ed process and provide kmz for row clearing				
000620	6 - Bathe, Cody	9/15/2022	3.00	200.00	600.00
	Meeting with utility company				
000620	6 - Bathe, Cody	9/23/2022	4.00	200.00	800.00
	Site visits to meet with utility companies				
000620	6 - Bathe, Cody	9/26/2022	5.00	200.00	1,000.00
	Meeting with utility companies regarding row clearing				
000620	6 - Bathe, Cody	10/4/2022	4.00	200.00	800.00
	Coordination with utility companies				
000620	6 - Bathe, Cody	10/6/2022	3.00	200.00	600.00
	Meeting with att				
000620	6 - Bathe, Cody	10/11/2022	4.00	200.00	800.00
	Coordinating with FBC regarding row and clearing and spoke with utilities				
000620	6 - Bathe, Cody	10/17/2022	2.00	200.00	400.00
	Meeting with pipeline company				
000620	6 - Bathe, Cody	10/24/2022	3.00	200.00	600.00
	Coordinating with utility companies regarding project and row clearing				
000620	6 - Bathe, Cody	11/1/2022	4.00	200.00	800.00
	Talked to center regarding row clearing				
[redacted]	6 - Bathe, Cody	11/7/2022	5.00	200.00	1,000.00
	Contacted pipelines companies to get information for storm sewer				
	6 - Bathe, Cody	11/28/2022	4.00	200.00	800.00
	Contacted utilities companies for updates on relocation schedule				
	5 - Odreman, Gabriel	9/13/2022	2.00	200.00	400.00
	ROW coordination				
	5 - Odreman, Gabriel	10/6/2022	2.00	200.00	400.00
	Project review and coordination				
	5 - Odreman, Gabriel	10/13/2022	2.00	200.00	400.00
	Coordination with consultant				
	5 - Odreman, Gabriel	10/17/2022	2.00	200.00	400.00
	5 - Odreman, Gabriel	10/27/2022	2.00	200.00	400.00
	Project coordination with consultant				
	5 - Odreman, Gabriel	11/1/2022	2.00	200.00	400.00
	Project coordination with consultant				
	5 - Odreman, Gabriel	11/8/2022	2.00	200.00	400.00
	Project coordination with consultants				
	5 - Odreman, Gabriel	11/16/2022	2.00	200.00	400.00

[redacted]	5 - Odreman, Gabriel	11/29/2022	2.00	200.00	400.00	
	Project coordination					
Senior Project Engineer						
[redacted]	7 - Fung, Raul	8/29/2022	1.00	180.00	180.00	
	Conference call with TLC Engineering regarding NWP status (awaiting response from Corps of Engineers)					
	7 - Fung, Raul	8/30/2022	1.00	180.00	180.00	
	Stafford RV Resort permit review.					
	7 - Fung, Raul	8/31/2022	2.00	180.00	360.00	
	Stafford RV Resort permit review.					
	7 - Fung, Raul	9/14/2022	1.00	180.00	180.00	
	Checked on excavation/fill volumes (in regards to Environmental NWP).					
	7 - Fung, Raul	9/15/2022	1.00	180.00	180.00	
	Checked on excavation/fill volumes (in regards to Environmental NWP).					
	7 - Fung, Raul	9/16/2022	1.00	180.00	180.00	
	Environmental permit review (approved permit).					
	7 - Fung, Raul	10/31/2022	1.00	180.00	180.00	
	Follow up with Centerpoint Gas Line status (Abandoned). Discussed with TLC engineering in regards to signature of draft amendment (Groundwater Management Plan).					
	7 - Fung, Raul	11/1/2022	1.00	180.00	180.00	
	Follow up with Centerpoint Gas Line status (Abandoned).					
Associate Engineer						
[redacted]	19 - Dezarn, Katlyn	10/11/2022	1.00	125.00	125.00	
	providing documents from MW					
	20 - Linares, Neyra	9/12/2022	2.00	125.00	250.00	
	ROW aquisition					
	Totals		86.00		16,795.00	
	Total Labor					**16,795.00**
						$16,795.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
[redacted]	6 - Griffin, Jonathan	11/10/2022	1.00	200.00	200.00
	Environmental Meeting				
	5 - Odreman, Gabriel	9/7/2022	1.00	200.00	200.00
	5 - Odreman, Gabriel	9/14/2022	1.00	200.00	200.00
	Coordination with Bowman for SOQ				
	5 - Odreman, Gabriel	9/21/2022	2.00	200.00	400.00
	Project coordination for SOQ				
	5 - Odreman, Gabriel	10/6/2022	2.00	200.00	400.00
	Project review and coordination				
	5 - Odreman, Gabriel	10/13/2022	1.00	200.00	200.00
	Coordination with consultant for proposal update				
	5 - Odreman, Gabriel	10/17/2022	2.00	200.00	400.00
	5 - Odreman, Gabriel	10/27/2022	1.00	200.00	200.00
	Project coordination with consultant				
	5 - Odreman, Gabriel	11/1/2022	2.00	200.00	400.00
	Project coordination with consultant				
	5 - Odreman, Gabriel	11/8/2022	3.00	200.00	600.00
	Project coordination with consultants				
	5 - Odreman, Gabriel	11/16/2022	2.00	200.00	400.00
	5 - Odreman, Gabriel	11/22/2022	2.00	200.00	400.00
	Project review with consultant				
	5 - Odreman, Gabriel	11/29/2022	2.00	200.00	400.00
	Project coordination				

Associate Engineer						
[redacted]	19 - Dezarn, Katlyn	10/17/2022	.50	125.00	62.50	
	help with proposal fee discrepency					
	19 - Dezarn, Katlyn	10/19/2022	.50	125.00	62.50	
	19 - Dezarn, Katlyn	10/19/2022	2.00	125.00	250.00	
	prep for and attend pedestrian bridge meeting					
	19 - Dezarn, Katlyn	10/20/2022	1.00	125.00	125.00	
	looking over modified proposal					
	20 - Linares, Neyra	9/12/2022	1.00	125.00	125.00	
	Kickoff meeting coordination					
	Totals		27.00		5,025.00	
	Total Labor					**5,025.00**
						$5,025.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
[redacted]	5 - Odreman, Gabriel	10/17/2022	1.00	200.00	200.00
Associate Engineer					
[redacted]	19 - Dezarn, Katlyn	8/30/2022	1.00	125.00	125.00
	help with rejected invoice				
	19 - Dezarn, Katlyn	9/1/2022	1.50	125.00	187.50
	trammel fresno; collecting documents to creating budget estimate and putting into MW				
	19 - Dezarn, Katlyn	9/2/2022	.50	125.00	62.50
	discussion about costello invoice address				
	19 - Dezarn, Katlyn	9/7/2022	2.00	125.00	250.00
	invoice help and figuring out discrepency				
	19 - Dezarn, Katlyn	9/8/2022	1.50	125.00	187.50
	inputting budget estimates				
	19 - Dezarn, Katlyn	9/9/2022	1.00	125.00	125.00
	approving invoices, fixing rejected items				
	19 - Dezarn, Katlyn	9/12/2022	1.00	125.00	125.00
	uploading amandments, approving invoices				
	19 - Dezarn, Katlyn	9/13/2022	1.00	125.00	125.00
	checking PO's and budget estimates, helping with rejected invoice				
	19 - Dezarn, Katlyn	9/14/2022	2.00	125.00	250.00
	coordinating with design engineers to modify documents, modifying PO's				
	19 - Dezarn, Katlyn	9/16/2022	1.50	125.00	187.50
	uploading documents, revising rejected PO with updated documents				
	19 - Dezarn, Katlyn	10/4/2022	2.00	125.00	250.00
	upload lonos, upload invoices				
	19 - Dezarn, Katlyn	10/5/2022	1.00	125.00	125.00
	19 - Dezarn, Katlyn	10/7/2022	1.00	125.00	125.00
	uploading budget revisions ans checking invoices				
	19 - Dezarn, Katlyn	11/7/2022	1.50	125.00	187.50
	budget estimate fixes, po revisions, and budget estimate revisions				
	19 - Dezarn, Katlyn	11/9/2022	1.00	125.00	125.00
	change order and PO revision				
	19 - Dezarn, Katlyn	11/10/2022	1.50	125.00	187.50
	po revisions, upload invoices, check				
	19 - Dezarn, Katlyn	11/28/2022	1.00	125.00	125.00
	approving invoices				
	19 - Dezarn, Katlyn	11/29/2022	1.00	125.00	125.00
	help with old richmond invoice				
	19 - Dezarn, Katlyn	11/30/2022	1.00	125.00	125.00
	check invoices and help with new project description				

[redacted]	20 - Linares, Neyra	8/29/2022	2.00	125.00	250.00	
	updated invoice and documentation for projects					
	20 - Linares, Neyra	9/7/2022	1.00	125.00	125.00	
	Project schedule update					
	20 - Linares, Neyra	9/23/2022	2.00	125.00	250.00	
	updated projects invoice and coduments					
	20 - Linares, Neyra	9/28/2022	1.00	125.00	125.00	
	update and review invoice staus					
	20 - Linares, Neyra	10/18/2022	1.50	125.00	187.50	
	uploading Plans/permits					
	20 - Linares, Neyra	10/19/2022	1.50	125.00	187.50	
	budget estimate revisions					
	20 - Linares, Neyra	11/28/2022	1.00	125.00	125.00	
	Updating Invoicing					
	20 - Linares, Neyra	11/29/2022	1.00	125.00	125.00	
	Updateing invoices and project status					
	20 - Linares, Neyra	11/30/2022	1.00	125.00	125.00	
	Updateing invoices and project status					
	Totals		37.00		4,700.00	
	Total Labor					**4,700.00**
						$4,700.00

Reimbursable Expenses

Reim Exp-Mileage

EX	000000025835	7/18/2022	Odreman, Gabriel / Meeting with Pct 3 / Meeting with Pct 3 / 62.00 miles @ 0.625		38.75	
EX	000000025834	8/3/2022	Odreman, Gabriel / Mobility Meeting with Ike / Mobility Meeting with Ike / 62.00 miles @ 0.625		38.75	
EX	000000025909	8/22/2022	Odreman, Gabriel / Meeting with Pct 4 / Meeting with Pct 4 / 34.00 miles @ 0.625		21.25	
EX	000000025909	8/22/2022	Odreman, Gabriel / EFBCDA Board Meeting / EFBCDA Board Meeting / 38.00 miles @ 0.625		23.75	
EX	000000026015	10/10/2022	Odreman, Gabriel / Pct 3 Meeting / Pct 3 Meeting / 66.00 miles @ 0.625		41.25	
EX	000000026015	10/17/2022	Odreman, Gabriel / Ribbon Cutting - Old Richmond / Ribbon Cutting - Old Richmond / 66.00 miles @ 0.625		41.25	
		Total Reimbursables		**1.0 times**	**205.00**	**205.00**
						$205.00
						$105,740.00
				Total this Report		**$105,740.00**