



PO 199020
DMS
REC 654433

AGENDA

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

December 8, 2022
Project No: 008032
Invoice No: 1122033

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 29, 2022 to December 2, 2022:

20201 - Lake Olympia Parkway (17201)

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Griffin, Jonathan	11/3/2022	7.00	205.00	1,435.00
Driveway Meetings and Design Consultant Meeting				
Griffin, Jonathan	11/4/2022	2.00	205.00	410.00
Coordinate Driveway Exhibit				
Griffin, Jonathan	11/7/2022	2.00	205.00	410.00
Design Consultant Coordination				
Griffin, Jonathan	11/8/2022	1.00	205.00	205.00
Base File Coordination				
Griffin, Jonathan	11/9/2022	2.00	205.00	410.00
Design Consultant Coordination				
Griffin, Jonathan	11/9/2022	2.00	205.00	410.00
Driveway Exhibits				
Griffin, Jonathan	11/10/2022	2.00	205.00	410.00
Design Consultant Coordination				
Griffin, Jonathan	11/10/2022	2.00	205.00	410.00
Driveway Exhibits				
Griffin, Jonathan	11/11/2022	1.00	205.00	205.00
Design Consultant Coordination				
Griffin, Jonathan	11/14/2022	2.00	205.00	410.00
Exhibit for Driveways				
Griffin, Jonathan	11/15/2022	2.00	205.00	410.00
Driveway exhibits				
Griffin, Jonathan	11/16/2022	2.00	205.00	410.00
Driveway exhibits				
Griffin, Jonathan	11/17/2022	4.00	205.00	820.00
Driveway exhibits & Meeting with Developer				
Griffin, Jonathan	11/18/2022	1.00	205.00	205.00
Driveway exhibits				
Griffin, Jonathan	11/28/2022	2.00	205.00	410.00
Driveway Exhibits				
Griffin, Jonathan	11/29/2022	2.00	205.00	410.00
Driveway Exhibits				
Griffin, Jonathan	11/30/2022	2.00	205.00	410.00
Driveway Exhibits				

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Griffin, Jonathan	12/1/2022	2.00	205.00	410.00
Driveway Exhibits				
Odreman, Gabriel	11/1/2022	1.00	205.00	205.00
Project coordination with consultant				
Odreman, Gabriel	11/2/2022	1.00	205.00	205.00
Project coordination with consultant				
Odreman, Gabriel	11/9/2022	2.00	205.00	410.00
Project coordination with consultants				
Odreman, Gabriel	11/16/2022	1.00	205.00	205.00
Odreman, Gabriel	11/18/2022	2.00	205.00	410.00
Associate Engineer				
Linares, Neyra	11/10/2022	6.00	130.00	780.00
Driveways and median opeing				
Linares, Neyra	11/14/2022	3.00	130.00	390.00
Driveways exhibit and coordination				
Linares, Neyra	11/16/2022	4.00	130.00	520.00
Driveways exhibit and coordination				
Linares, Neyra	11/17/2022	3.00	130.00	390.00
Driveways s meeting with developer				
Linares, Neyra	11/22/2022	4.00	130.00	520.00
driveways exhibit revision				
Linares, Neyra	11/29/2022	3.00	130.00	390.00
Driveway exhibit for development properties				
Linares, Neyra	11/30/2022	3.00	130.00	390.00
Driveway exhibit for development properties				
Clerical				
Diederich, Diana	10/31/2022	1.50	105.00	157.50
Assist with files management				
Totals		74.50		13,172.50
Total Labor				13,172.50
				\$13,172.50

20202 - Chimney Rock (17202)

Professional Personnel

		Hours	Rate	Amount
Department Manager				
Standley, Bart	10/31/2022	1.00	280.00	280.00
Reviewed detention modeling & meet with FBCDD Mark Vogler				
Standley, Bart	11/15/2022	1.00	280.00	280.00
Standley, Bart	11/17/2022	1.00	280.00	280.00
Standley, Bart	11/18/2022	1.00	280.00	280.00
Standley, Bart	11/28/2022	1.00	280.00	280.00
Standley, Bart	11/29/2022	1.00	280.00	280.00
Standley, Bart	11/30/2022	1.00	280.00	280.00
Project Manager				
Griffin, Jonathan	11/1/2022	4.00	205.00	820.00
Drainage Model Discussion				
Griffin, Jonathan	11/2/2022	2.00	205.00	410.00
Drainage Model Discussion				
Griffin, Jonathan	11/8/2022	1.00	205.00	205.00
Drainage Report Coordination				
Griffin, Jonathan	11/14/2022	1.00	205.00	205.00
Design Consultant Coordination				
Griffin, Jonathan	11/15/2022	1.00	205.00	205.00
Design Consultant Coordination				
Griffin, Jonathan	11/17/2022	1.00	205.00	205.00
Drainage Report Coordination				

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	Griffin, Jonathan	11/18/2022	1.00	205.00	205.00	
	Drainage Report Coordination					
	Griffin, Jonathan	11/28/2022	2.00	205.00	410.00	
	Drainage Report Coordination					
	Griffin, Jonathan	11/29/2022	2.00	205.00	410.00	
	Drainage Report Coordination					
	Griffin, Jonathan	11/30/2022	2.00	205.00	410.00	
	Drainage Report Coordination					
	Griffin, Jonathan	12/1/2022	1.00	205.00	205.00	
	Drainage Report Coordination					
	Griffin, Jonathan	12/2/2022	1.00	205.00	205.00	
	Drainage Report Coordination					
	Odreman, Gabriel	11/2/2022	2.00	205.00	410.00	
	Project coordination with consultant					
	Odreman, Gabriel	11/9/2022	2.00	205.00	410.00	
	Project coordination with consultants					
	Odreman, Gabriel	11/17/2022	2.00	205.00	410.00	
	Odreman, Gabriel	11/18/2022	2.00	205.00	410.00	
	Odreman, Gabriel	11/22/2022	2.00	205.00	410.00	
	Drainage report coordination					
	Odreman, Gabriel	11/30/2022	2.00	205.00	410.00	
	Project coordination					
	Reyes, Cosme	11/21/2022	1.00	205.00	205.00	
	Reyes, Cosme	11/22/2022	1.00	205.00	205.00	
Project Engineer						
	Worku, Fasil	10/31/2022	3.00	155.00	465.00	
	- Modeling					
	Worku, Fasil	11/1/2022	2.00	155.00	310.00	
	- Modeling					
	Worku, Fasil	11/9/2022	3.00	155.00	465.00	
	- Modeling and discussions					
	Worku, Fasil	11/11/2022	3.00	155.00	465.00	
	- Modeling and drainage report					
	Worku, Fasil	11/14/2022	2.50	155.00	387.50	
	- Model clean up and drainage report					
	Worku, Fasil	11/15/2022	2.50	155.00	387.50	
	- Model clean up and drainage report					
	Worku, Fasil	11/16/2022	9.00	155.00	1,395.00	
	- Model clean up and drainage report					
	Worku, Fasil	11/17/2022	5.00	155.00	775.00	
	- Model clean up and drainage report					
	Worku, Fasil	11/21/2022	3.00	155.00	465.00	
	- Modeling and drainage report					
	Worku, Fasil	11/22/2022	2.00	155.00	310.00	
	- Modeling and drainage report					
	Worku, Fasil	11/23/2022	3.00	155.00	465.00	
	- Modeling and drainage report					
	Worku, Fasil	11/28/2022	3.50	155.00	542.50	
	- Modeling and drainage report					
	Worku, Fasil	11/29/2022	7.00	155.00	1,085.00	
	- Modeling and drainage report					
	Worku, Fasil	11/30/2022	4.50	155.00	697.50	
	- Modeling and drainage report					
Associate Engineer						
	Dezarn, Katlyn	11/10/2022	1.00	130.00	130.00	
	help with amendment documents					
	Dinarte, Luis	11/21/2022	4.00	130.00	520.00	

Project	008032	Fort Bend County 2020 Mobility Bond	Invoice	1122033
CAD cutting ponds into surface, Burning in ponds into lidar to model in HEC RAS				
Linares, Neyra	11/3/2022	2.00	130.00	260.00
drainage Exhibit coordination				
Linares, Neyra	11/16/2022	2.00	130.00	260.00
Drainage study exhibit coordination				
Totals		102.00		18,110.00
Total Labor				18,110.00
				\$18,110.00

20205 - Blueridge Road Widening

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Bathe, Cody	11/2/2022	2.00	205.00	410.00	
Reviewed utility information for project					
Griffin, Jonathan	11/11/2022	2.00	205.00	410.00	
Meeting with FCM					
Griffin, Jonathan	11/28/2022	3.00	205.00	615.00	
Meeting with Design Engineer					
Griffin, Jonathan	11/29/2022	1.00	205.00	205.00	
Project Planning					
Odreman, Gabriel	11/2/2022	2.00	205.00	410.00	
Project coordination with consultant					
Odreman, Gabriel	11/9/2022	2.00	205.00	410.00	
Project coordination with consultants					
Odreman, Gabriel	11/22/2022	2.00	205.00	410.00	
Project review with consultant					
Odreman, Gabriel	11/30/2022	2.00	205.00	410.00	
Project coordination					
Associate Engineer					
Dezarn, Katlyn	11/1/2022	1.00	130.00	130.00	
set up progress report meeting					
Dezarn, Katlyn	11/8/2022	1.00	130.00	130.00	
schedule progress meeting					
Dezarn, Katlyn	11/11/2022	1.00	130.00	130.00	
in person progress meeting					
Dezarn, Katlyn	11/16/2022	1.00	130.00	130.00	
parcel inquiry					
Dezarn, Katlyn	11/28/2022	2.50	130.00	325.00	
drive to and from and attendance of bi weekly meeting					
Dezarn, Katlyn	11/29/2022	1.00	130.00	130.00	
setting up bi weekly meeting					
Linares, Neyra	11/30/2022	1.00	130.00	130.00	
Reviewing Alt 1					
Linares, Neyra	12/1/2022	1.00	130.00	130.00	
Reviewing Alt 1					
Totals		25.50		4,515.00	
Total Labor				4,515.00	
				\$4,515.00	

20206 - Sienna Parkway Intersections

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Odreman, Gabriel	11/9/2022	1.00	205.00	205.00
Project coordination with consultants				

Project	008032	Fort Bend County 2020 Mobility Bond			Invoice	1122033
Odreman, Gabriel	11/30/2022	2.00	205.00	410.00		
Project coordination						
Associate Engineer						
Linares, Neyra	11/1/2022	2.00	130.00	260.00		
monthly meeting exhibits						
Clerical						
Diederich, Diana	11/1/2022	.50	105.00	52.50		
Assist with correspondance						
Diederich, Diana	11/3/2022	1.00	105.00	105.00		
Assist with correspondance						
Totals		6.50		1,032.50		
Total Labor						1,032.50
						\$1,032.50

20207 - Sienna Ranch

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Griffin, Jonathan	12/1/2022	2.00	205.00	410.00	
Meeting with Design Engineer					
Odreman, Gabriel	11/2/2022	2.00	205.00	410.00	
Project coordination with consultant					
Odreman, Gabriel	11/10/2022	2.00	205.00	410.00	
Project coordination with consultants					
Odreman, Gabriel	11/30/2022	2.00	205.00	410.00	
Project coordination					
Associate Engineer					
Dezarn, Katlyn	11/3/2022	1.00	130.00	130.00	
monthly meeting					
Dezarn, Katlyn	11/7/2022	1.00	130.00	130.00	
looking over and saving meeting minutes					
Dezarn, Katlyn	11/10/2022	1.00	130.00	130.00	
follow up with hoa and help with cover sheet					
Dezarn, Katlyn	11/14/2022	1.00	130.00	130.00	
call with hoa about monument					
Dezarn, Katlyn	11/29/2022	1.50	130.00	195.00	
hoa communication, invoice review and meeting coordination					
Dezarn, Katlyn	12/1/2022	1.00	130.00	130.00	
monthly meeting					
Linares, Neyra	11/22/2022	2.00	130.00	260.00	
90% submittal coordination					
Linares, Neyra	12/2/2022	2.00	130.00	260.00	
Looking over monument specs					
Totals		18.50		3,005.00	
Total Labor					3,005.00
					\$3,005.00

20208 - Trammel Fresno

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Griffin, Jonathan	11/28/2022	1.00	205.00	205.00
Review Exhibits				
Griffin, Jonathan	11/29/2022	2.00	205.00	410.00
Review Exhibits				

Project	008032	Fort Bend County 2020 Mobility Bond			Invoice	1122033
Griffin, Jonathan	11/30/2022	4.00	205.00		820.00	
Review Exhibits						
Griffin, Jonathan	12/2/2022	1.00	205.00		205.00	
Review Exhibits						
Odreman, Gabriel	11/2/2022	2.00	205.00		410.00	
Project coordination with consultant						
Odreman, Gabriel	11/10/2022	2.00	205.00		410.00	
Project coordination with consultants						
Odreman, Gabriel	11/22/2022	1.00	205.00		205.00	
Project review with consultant						
Odreman, Gabriel	11/23/2022	1.00	205.00		205.00	
Project review with consultant						
Odreman, Gabriel	11/30/2022	1.00	205.00		205.00	
Project coordination						
Associate Engineer						
Dezarn, Katlyn	11/3/2022	1.00	130.00		130.00	
monthly meeting						
Dezarn, Katlyn	11/16/2022	1.00	130.00		130.00	
parcel inquiry						
Dezarn, Katlyn	11/29/2022	1.50	130.00		195.00	
meeting coordination and parcel count documents						
Dezarn, Katlyn	12/1/2022	1.00	130.00		130.00	
monthly meeting						
Linares, Neyra	11/2/2022	1.00	130.00		130.00	
Monthly meeting agenda preparation						
Linares, Neyra	11/9/2022	1.00	130.00		130.00	
project schedule coordination						
Linares, Neyra	11/17/2022	2.00	130.00		260.00	
SES and 30% submittal coordination						
Linares, Neyra	12/2/2022	2.00	130.00		260.00	
Meeting coordination						
Clerical						
Diederich, Diana	11/2/2022	1.50	105.00		157.50	
Assist meeting prep						
Totals		27.00			4,597.50	
Total Labor						4,597.50
						\$4,597.50

20209 - Watts Plantation Road

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Bathe, Cody	11/10/2022	3.00	205.00	615.00	
Reviewed utility information regarding project					
Odreman, Gabriel	11/3/2022	2.00	205.00	410.00	
Project coordination with consultant					
Odreman, Gabriel	11/10/2022	2.00	205.00	410.00	
Project coordination with consultants					
Odreman, Gabriel	12/1/2022	2.00	205.00	410.00	
Project coordination					
Associate Engineer					
Dezarn, Katlyn	11/9/2022	1.00	130.00	130.00	
call to Kavi in regards to drainage review					
Totals		10.00		1,975.00	
Total Labor					1,975.00
					\$1,975.00

20210 - Winkleman & Castlegate Dr

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Griffin, Jonathan	11/11/2022	1.00	205.00	205.00	
Meeting with Gooden Engineers					
Griffin, Jonathan	11/16/2022	4.00	205.00	820.00	
Review Exhibit for Alt 1 and Coordinate with Design Consultants					
Griffin, Jonathan	12/1/2022	2.00	205.00	410.00	
Meeting with Design Engineer					
Odreman, Gabriel	11/3/2022	2.00	205.00	410.00	
Project coordination with consultant					
Odreman, Gabriel	11/10/2022	2.00	205.00	410.00	
Project coordination with consultants					
Odreman, Gabriel	11/23/2022	2.00	205.00	410.00	
Project review with consultant					
Odreman, Gabriel	12/1/2022	2.00	205.00	410.00	
Project coordination					
Associate Engineer					
Dezarn, Katlyn	11/3/2022	1.00	130.00	130.00	
monthly meeting					
Dezarn, Katlyn	11/11/2022	1.00	130.00	130.00	
monthly progress meeting					
Dezarn, Katlyn	12/1/2022	1.00	130.00	130.00	
monthly meeting					
Linares, Neyra	11/3/2022	1.00	130.00	130.00	
project coordination					
Linares, Neyra	11/18/2022	2.00	130.00	260.00	
PER coordination					
Linares, Neyra	12/2/2022	2.00	130.00	260.00	
Review of round about plans					
Totals		23.00		4,115.00	
Total Labor					4,115.00
					\$4,115.00

20218 - Moore (17218)

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Griffin, Jonathan	11/1/2022	2.00	205.00	410.00	
Centerpoint Pipe Coordination					
Griffin, Jonathan	11/2/2022	1.00	205.00	205.00	
Centerpoint Pipe Coordination					
Griffin, Jonathan	11/7/2022	1.00	205.00	205.00	
Centerpoint Line Coordination					
Totals		4.00		820.00	
Total Labor					820.00
					\$820.00

20219x - FB Parkway at Beltway 8 Ramp

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Bathe, Cody	11/9/2022	8.00	205.00	1,640.00

Project	008032	Fort Bend County 2020 Mobility Bond	Invoice	1122033
Contacted the county and pipeline companies regarding agreements				
Bathe, Cody	11/10/2022	2.00	205.00	410.00
Coordination with pipeline companies				
Griffin, Jonathan	11/15/2022	1.00	205.00	205.00
Monthly meeting with BGE				
Odreman, Gabriel	11/3/2022	2.00	205.00	410.00
Project coordination with consultant				
Odreman, Gabriel	11/10/2022	1.00	205.00	205.00
Project coordination with consultants				
Odreman, Gabriel	12/1/2022	2.00	205.00	410.00
Project coordination				
Totals		16.00		3,280.00
Total Labor				3,280.00
				\$3,280.00
				\$3,280.00

20220x - Evergreen Side Roads

Professional Personnel

		Hours	Rate	Amount	
Senior Project Manager					
Gant, Patrick	11/8/2022	1.00	240.00	240.00	
project status review					
Gant, Patrick	11/9/2022	1.00	240.00	240.00	
project status review					
Gant, Patrick	11/15/2022	1.00	240.00	240.00	
Coordinated with BBI on Evergreen project					
Gant, Patrick	11/16/2022	3.00	240.00	720.00	
Attend meeting discussing Fresno/Evergreen sideroads - prepared updated KMZ file of sideroads for presentation					
Gant, Patrick	11/21/2022	1.00	240.00	240.00	
Project Manager					
Griffin, Jonathan	11/14/2022	1.00	205.00	205.00	
Review Cobb Fendly Proposal for California Street					
Griffin, Jonathan	11/15/2022	1.00	205.00	205.00	
Coordinate GIS base maps for roadways					
Odreman, Gabriel	11/3/2022	2.00	205.00	410.00	
Project coordination with consultant					
Odreman, Gabriel	11/17/2022	2.00	205.00	410.00	
Odreman, Gabriel	11/23/2022	2.00	205.00	410.00	
Project review with consultant					
Odreman, Gabriel	12/1/2022	2.00	205.00	410.00	
Project coordination					
Totals		17.00		3,730.00	
Total Labor				3,730.00	
				\$3,730.00	

Project Management

Professional Personnel

		Hours	Rate	Amount
Department Manager				
Pipkin, Lynn	11/14/2022	1.00	280.00	280.00
Pipkin, Lynn	11/15/2022	1.00	280.00	280.00
Pipkin, Lynn	11/21/2022	1.00	280.00	280.00
Pipkin, Lynn	11/22/2022	1.00	280.00	280.00

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Project Manager				
Griffin, Jonathan	11/8/2022	1.00	205.00	205.00
Internal Meeting to Discuss Project Status				
Griffin, Jonathan	11/15/2022	1.00	205.00	205.00
Prepare Documents for upload to MW (California Street)				
Odreman, Gabriel	10/31/2022	3.00	205.00	615.00
Project review and coordination (budgets and schedules)				
Odreman, Gabriel	11/7/2022	3.00	205.00	615.00
Project status review (Budget and schedules)				
Odreman, Gabriel	11/11/2022	2.00	205.00	410.00
Project coordination with consultants				
Odreman, Gabriel	11/17/2022	3.00	205.00	615.00
Odreman, Gabriel	11/21/2022	3.00	205.00	615.00
Project status check (Budget and schedules)				
Odreman, Gabriel	11/28/2022	3.00	205.00	615.00
Project status check				
Associate Engineer				
Dezarn, Katlyn	10/31/2022	1.00	130.00	130.00
discussion of workload and pending tasks				
Dezarn, Katlyn	10/31/2022	1.00	130.00	130.00
workload discussion				
Dezarn, Katlyn	11/1/2022	1.50	130.00	195.00
avenue E As built plans				
Dezarn, Katlyn	11/2/2022	3.50	130.00	455.00
updating mobility consultant tracking sheet				
Dezarn, Katlyn	11/3/2022	4.50	130.00	585.00
updating mobility consultant tracking sheet				
Dezarn, Katlyn	11/8/2022	2.50	130.00	325.00
FBC weekly meeting, and prep for california st pre con meeting				
Dezarn, Katlyn	11/10/2022	1.00	130.00	130.00
update project schedules				
Dezarn, Katlyn	11/17/2022	2.00	130.00	260.00
update program estimate				
Dezarn, Katlyn	11/28/2022	1.00	130.00	130.00
workload discussion				
Linares, Neyra	11/1/2022	1.00	130.00	130.00
Review mobility consultant spreadsheet				
Linares, Neyra	11/2/2022	2.00	130.00	260.00
Review mobility consultant spreadsheet				
Linares, Neyra	11/3/2022	1.00	130.00	130.00
coordination				
Linares, Neyra	11/8/2022	3.50	130.00	455.00
California pre-con meeting				
Linares, Neyra	11/10/2022	1.50	130.00	195.00
Plan review submits to FBC				
Linares, Neyra	11/14/2022	1.00	130.00	130.00
Evergreen proposal coordination				
Linares, Neyra	11/15/2022	1.00	130.00	130.00
Evergreen proposal coordination				
Linares, Neyra	11/17/2022	2.00	130.00	260.00
Preparation of meeting agenda and project coordination				
Linares, Neyra	11/18/2022	1.00	130.00	130.00
California ST coordination with Contractor and FBC				
Linares, Neyra	11/21/2022	2.00	130.00	260.00
coordination for bond programs and meetings				
Linares, Neyra	11/29/2022	2.00	130.00	260.00
Bond program meetings ad coordination				

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Marval Perez, Elisa	11/3/2022	9.00	130.00	1,170.00
updating mobility consultant tracking sheet				
Clerical				
Diederich, Diana	11/1/2022	1.50	105.00	157.50
Project meeting & update files				
Diederich, Diana	11/7/2022	1.00	105.00	105.00
Admin assistance / file management				
Diederich, Diana	11/8/2022	2.00	105.00	210.00
Meeting & Project updates				
Diederich, Diana	11/9/2022	2.00	105.00	210.00
Meeting minutes				
Diederich, Diana	11/10/2022	2.00	105.00	210.00
Admin assistance California St.				
Diederich, Diana	11/14/2022	1.00	105.00	105.00
Minute edits				
Diederich, Diana	11/15/2022	2.00	105.00	210.00
Admin assistance & finalize minutes				
Diederich, Diana	11/17/2022	1.00	105.00	105.00
File management				
Diederich, Diana	11/28/2022	1.00	105.00	105.00
Adm & project updates				
Diederich, Diana	11/29/2022	1.00	105.00	105.00
Admin & project updates				
Diederich, Diana	11/30/2022	1.00	105.00	105.00
Admin assistance & file mangement				
Diederich, Diana	12/1/2022	1.00	105.00	105.00
Admin assistance				
Totals		84.50		12,597.50
Total Labor				12,597.50
				\$12,597.50

Masterworks

Professional Personnel

		Hours	Rate	Amount
Associate Engineer				
Dezarn, Katlyn	10/31/2022	1.00	130.00	130.00
Dezarn, Katlyn	11/1/2022	1.00	130.00	130.00
Dezarn, Katlyn	11/2/2022	1.50	130.00	195.00
approving invoices start to create contract				
Dezarn, Katlyn	11/4/2022	1.50	130.00	195.00
creating contracts fixing po's				
Dezarn, Katlyn	11/7/2022	1.50	130.00	195.00
budget estimate fixes, po revisions, and budget estimate revisions				
Dezarn, Katlyn	11/8/2022	2.00	130.00	260.00
creating contract and inputting construction items				
Dezarn, Katlyn	11/9/2022	1.50	130.00	195.00
distribute work and upload documents				
Dezarn, Katlyn	11/14/2022	2.00	130.00	260.00
processing invoices, approving expense forms, uploading contract				
Dezarn, Katlyn	11/15/2022	2.50	130.00	325.00
uploading contract and budget estimate revision				
Dezarn, Katlyn	11/16/2022	1.00	130.00	130.00
update budget estimate				
Dezarn, Katlyn	11/17/2022	1.00	130.00	130.00
looking over, and approving/rejecting expense forms				

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Dezarn, Katlyn	11/21/2022	1.00	130.00		130.00	
checking on invoices						
Linares, Neyra	11/8/2022	1.50	130.00		195.00	
Invoice upload						
Linares, Neyra	11/28/2022	2.00	130.00		260.00	
Updateing invoices and project status						
Linares, Neyra	12/1/2022	2.00	130.00		260.00	
Bond program meetings ad coordination						
Totals		23.00			2,990.00	
Total Labor						2,990.00
						\$2,990.00

Reimbursable Expenses

Reimbursable Expenses

Reim Exp-Mileage			37.50	
Total Reimbursables	1.0 times	37.50	37.50	\$37.50

Recap:

	Current	Previous	To-Date	
Total Billings	73,977.50	717,758.46	791,735.96	
Contract Amount			1,000,000.00	
Balance			208,264.04	
		Total Due This Invoice:		\$73,977.50

Remit Payment:

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

Billing Backup

Monday, December 5, 2022

RPS Infrastructure Inc. (Live)

Invoice 1122033 Dated 12/8/2022

11:44:49 AM

Professional Personnel

			Hours	Rate	Amount
Project Manager					
[REDACTED]	6 - Griffin, Jonathan	11/3/2022	7.00	205.00	1,435.00
	Driveway Meetings and Design Consultant Meeting				
	6 - Griffin, Jonathan	11/4/2022	2.00	205.00	410.00
	Coordinate Driveway Exhibit				
	6 - Griffin, Jonathan	11/7/2022	2.00	205.00	410.00
	Design Consultant Coordination				
	6 - Griffin, Jonathan	11/8/2022	1.00	205.00	205.00
	Base File Coordination				
	6 - Griffin, Jonathan	11/9/2022	2.00	205.00	410.00
	Design Consultant Coordination				
	6 - Griffin, Jonathan	11/9/2022	2.00	205.00	410.00
	Driveway Exhibits				
	6 - Griffin, Jonathan	11/10/2022	2.00	205.00	410.00
	Design Consultant Coordination				
	6 - Griffin, Jonathan	11/10/2022	2.00	205.00	410.00
	Driveway Exhibits				
	6 - Griffin, Jonathan	11/11/2022	1.00	205.00	205.00
	Design Consultant Coordination				
	6 - Griffin, Jonathan	11/14/2022	2.00	205.00	410.00
[REDACTED]	Exhibit for Driveways				
	6 - Griffin, Jonathan	11/15/2022	2.00	205.00	410.00
	Driveway exhibits				
	6 - Griffin, Jonathan	11/16/2022	2.00	205.00	410.00
	Driveway exhibits				
	6 - Griffin, Jonathan	11/17/2022	4.00	205.00	820.00
	Driveway exhibits & Meeting with Developer				
	6 - Griffin, Jonathan	11/18/2022	1.00	205.00	205.00
	Driveway exhibits				
	6 - Griffin, Jonathan	11/28/2022	2.00	205.00	410.00
[REDACTED]	Driveway Exhibits				
	6 - Griffin, Jonathan	11/29/2022	2.00	205.00	410.00
	Driveway Exhibits				
	6 - Griffin, Jonathan	11/30/2022	2.00	205.00	410.00
	Driveway Exhibits				
	6 - Griffin, Jonathan	12/1/2022	2.00	205.00	410.00
	Driveway Exhibits				
	5 - Odreman, Gabriel	11/1/2022	1.00	205.00	205.00
	Project coordination with consultant				
	5 - Odreman, Gabriel	11/2/2022	1.00	205.00	205.00
[REDACTED]	Project coordination with consultant				
	5 - Odreman, Gabriel	11/9/2022	2.00	205.00	410.00
	Project coordination with consultants				
	5 - Odreman, Gabriel	11/16/2022	1.00	205.00	205.00
	5 - Odreman, Gabriel	11/18/2022	2.00	205.00	410.00
Associate Engineer					
[REDACTED]	20 - Linares, Neyra	11/10/2022	6.00	130.00	780.00
	Driveways and median opening				
	20 - Linares, Neyra	11/14/2022	3.00	130.00	390.00
	Driveways exhibit and coordination				
	20 - Linares, Neyra	11/16/2022	4.00	130.00	520.00
	Driveways exhibit and coordination				

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	20 - Linares, Neyra	11/17/2022	3.00	130.00
	Driveways s meeting with developer			390.00
	20 - Linares, Neyra	11/22/2022	4.00	130.00
	driveways exhibit revision			520.00
	20 - Linares, Neyra	11/29/2022	3.00	130.00
	Driveway exhibit for development properties			390.00
	20 - Linares, Neyra	11/30/2022	3.00	130.00
	Driveway exhibit for development properties			390.00
Clerical	29 - Diederich, Diana	10/31/2022	1.50	105.00
	Assist with files management			157.50
	Totals		74.50	13,172.50
	Total Labor			13,172.50
				\$13,172.50

Professional Personnel

			Hours	Rate	Amount
Department Manager					
	1 - Standley, Bart	10/31/2022	1.00	280.00	280.00
	Reviewed detention modeling & meet with FBCDD Mark Vogler				
	1 - Standley, Bart	11/15/2022	1.00	280.00	280.00
	1 - Standley, Bart	11/17/2022	1.00	280.00	280.00
	1 - Standley, Bart	11/18/2022	1.00	280.00	280.00
	1 - Standley, Bart	11/28/2022	1.00	280.00	280.00
	1 - Standley, Bart	11/29/2022	1.00	280.00	280.00
	1 - Standley, Bart	11/30/2022	1.00	280.00	280.00
Project Manager					
	6 - Griffin, Jonathan	11/1/2022	4.00	205.00	820.00
	Drainage Model Discussion				
	6 - Griffin, Jonathan	11/2/2022	2.00	205.00	410.00
	Drainage Model Discussion				
	6 - Griffin, Jonathan	11/8/2022	1.00	205.00	205.00
	Drainage Report Coordination				
	6 - Griffin, Jonathan	11/14/2022	1.00	205.00	205.00
	Design Consultant Coordination				
	6 - Griffin, Jonathan	11/15/2022	1.00	205.00	205.00
	Design Consultant Coordination				
	6 - Griffin, Jonathan	11/17/2022	1.00	205.00	205.00
	Drainage Report Coordination				
	6 - Griffin, Jonathan	11/18/2022	1.00	205.00	205.00
	Drainage Report Coordination				
	6 - Griffin, Jonathan	11/28/2022	2.00	205.00	410.00
	Drainage Report Coordination				
	6 - Griffin, Jonathan	11/29/2022	2.00	205.00	410.00
	Drainage Report Coordination				
	6 - Griffin, Jonathan	11/30/2022	2.00	205.00	410.00
	Drainage Report Coordination				
	6 - Griffin, Jonathan	12/1/2022	1.00	205.00	205.00
	Drainage Report Coordination				
	6 - Griffin, Jonathan	12/2/2022	1.00	205.00	205.00
	Drainage Report Coordination				
	5 - Odreman, Gabriel	11/2/2022	2.00	205.00	410.00
	Project coordination with consultant				
	5 - Odreman, Gabriel	11/9/2022	2.00	205.00	410.00
	Project coordination with consultants				
	5 - Odreman, Gabriel	11/17/2022	2.00	205.00	410.00
	5 - Odreman, Gabriel	11/18/2022	2.00	205.00	410.00

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	5 - Odreman, Gabriel	11/22/2022	2.00	205.00	410.00	
	Drainage report coordination					
	5 - Odreman, Gabriel	11/30/2022	2.00	205.00	410.00	
	Project coordination					
	6 - Reyes, Cosme	11/21/2022	1.00	205.00	205.00	
	6 - Reyes, Cosme	11/22/2022	1.00	205.00	205.00	
Project Engineer						
	8 - Worku, Fasil	10/31/2022	3.00	155.00	465.00	
	- Modeling					
	8 - Worku, Fasil	11/1/2022	2.00	155.00	310.00	
	- Modeling					
	8 - Worku, Fasil	11/9/2022	3.00	155.00	465.00	
	- Modeling and discussions					
	8 - Worku, Fasil	11/11/2022	3.00	155.00	465.00	
	- Modeling and drainage report					
	8 - Worku, Fasil	11/14/2022	2.50	155.00	387.50	
	- Model clean up and drainage report					
	8 - Worku, Fasil	11/15/2022	2.50	155.00	387.50	
	- Model clean up and drainage report					
	8 - Worku, Fasil	11/16/2022	9.00	155.00	1,395.00	
	- Model clean up and drainage report					
	8 - Worku, Fasil	11/17/2022	5.00	155.00	775.00	
	- Model clean up and drainage report					
	8 - Worku, Fasil	11/21/2022	3.00	155.00	465.00	
	- Modeling and drainage report					
	8 - Worku, Fasil	11/22/2022	2.00	155.00	310.00	
	- Modeling and drainage report					
	8 - Worku, Fasil	11/23/2022	3.00	155.00	465.00	
	- Modeling and drainage report					
	8 - Worku, Fasil	11/28/2022	3.50	155.00	542.50	
	- Modeling and drainage report					
	8 - Worku, Fasil	11/29/2022	7.00	155.00	1,085.00	
	- Modeling and drainage report					
	8 - Worku, Fasil	11/30/2022	4.50	155.00	697.50	
	- Modeling and drainage report					
Associate Engineer						
	19 - Dezarn, Katlyn	11/10/2022	1.00	130.00	130.00	
	help with amendment documents					
	20 - Dinarte, Luis	11/21/2022	4.00	130.00	520.00	
	CAD cutting ponds into surface, Burning in ponds into lidar to model in HEC RAS					
	20 - Linares, Neyra	11/3/2022	2.00	130.00	260.00	
	drainage Exhibit coordination					
	20 - Linares, Neyra	11/16/2022	2.00	130.00	260.00	
	Drainage study exhibit coordination					
	Totals		102.00		18,110.00	
	Total Labor					18,110.00
						\$18,110.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Bathe, Cody	11/2/2022	2.00	205.00	410.00
	Reviewed utility information for project				
	6 - Griffin, Jonathan	11/11/2022	2.00	205.00	410.00
	Meeting with FCM				

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	6 - Griffin, Jonathan	11/28/2022	3.00	205.00	615.00	
	Meeting with Design Engineer					
	6 - Griffin, Jonathan	11/29/2022	1.00	205.00	205.00	
	Project Planning					
	5 - Odreman, Gabriel	11/2/2022	2.00	205.00	410.00	
	Project coordination with consultant					
	5 - Odreman, Gabriel	11/9/2022	2.00	205.00	410.00	
	Project coordination with consultants					
	5 - Odreman, Gabriel	11/22/2022	2.00	205.00	410.00	
	Project review with consultant					
	5 - Odreman, Gabriel	11/30/2022	2.00	205.00	410.00	
	Project coordination					
Associate Engineer						
	19 - Dezarn, Katlyn	11/1/2022	1.00	130.00	130.00	
	set up progress report meeting					
	19 - Dezarn, Katlyn	11/8/2022	1.00	130.00	130.00	
	schedule progress meeting					
	19 - Dezarn, Katlyn	11/11/2022	1.00	130.00	130.00	
	in person progress meeting					
	19 - Dezarn, Katlyn	11/16/2022	1.00	130.00	130.00	
	parcel inquiry					
	19 - Dezarn, Katlyn	11/28/2022	2.50	130.00	325.00	
	drive to and from and attendance of bi weekly meeting					
	19 - Dezarn, Katlyn	11/29/2022	1.00	130.00	130.00	
	setting up bi weekly meeting					
	20 - Linares, Neyra	11/30/2022	1.00	130.00	130.00	
	Reviewing Alt 1					
	20 - Linares, Neyra	12/1/2022	1.00	130.00	130.00	
	Reviewing Alt 1					
	Totals		25.50		4,515.00	
	Total Labor					4,515.00
						\$4,515.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	5 - Odreman, Gabriel	11/9/2022	1.00	205.00	205.00	
	Project coordination with consultants					
	5 - Odreman, Gabriel	11/30/2022	2.00	205.00	410.00	
	Project coordination					
Associate Engineer						
	20 - Linares, Neyra	11/1/2022	2.00	130.00	260.00	
	monthly meeting exhibits					
Clerical						
	29 - Diederich, Diana	11/1/2022	.50	105.00	52.50	
	Assist with correspondance					
	29 - Diederich, Diana	11/3/2022	1.00	105.00	105.00	
	Assist with correspondance					
	Totals		6.50		1,032.50	
	Total Labor					1,032.50
						\$1,032.50

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Griffin, Jonathan	12/1/2022	2.00	205.00	410.00	
	Meeting with Design Engineer					
	5 - Odreman, Gabriel	11/2/2022	2.00	205.00	410.00	
	Project coordination with consultant					
	5 - Odreman, Gabriel	11/10/2022	2.00	205.00	410.00	
	Project coordination with consultants					
	5 - Odreman, Gabriel	11/30/2022	2.00	205.00	410.00	
	Project coordination					
Associate Engineer						
	19 - Dezarn, Katlyn	11/3/2022	1.00	130.00	130.00	
	monthly meeting					
	19 - Dezarn, Katlyn	11/7/2022	1.00	130.00	130.00	
	looking over and saving meeting minutes					
	19 - Dezarn, Katlyn	11/10/2022	1.00	130.00	130.00	
	follow up with hoa and help with cover sheet					
	19 - Dezarn, Katlyn	11/14/2022	1.00	130.00	130.00	
	call with hoa about monument					
	19 - Dezarn, Katlyn	11/29/2022	1.50	130.00	195.00	
	hoa communication, invoice review and meeting coordination					
	19 - Dezarn, Katlyn	12/1/2022	1.00	130.00	130.00	
	monthly meeting					
	20 - Linares, Neyra	11/22/2022	2.00	130.00	260.00	
	90% submittal coordination					
	20 - Linares, Neyra	12/2/2022	2.00	130.00	260.00	
	Looking over monument specs					
	Totals		18.50		3,005.00	
	Total Labor					3,005.00
						\$3,005.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Griffin, Jonathan	11/28/2022	1.00	205.00	205.00	
	Review Exhibits					
	6 - Griffin, Jonathan	11/29/2022	2.00	205.00	410.00	
	Review Exhibits					
	6 - Griffin, Jonathan	11/30/2022	4.00	205.00	820.00	
	Review Exhibits					
	6 - Griffin, Jonathan	12/2/2022	1.00	205.00	205.00	
	Review Exhibits					
	5 - Odreman, Gabriel	11/2/2022	2.00	205.00	410.00	
	Project coordination with consultant					
	5 - Odreman, Gabriel	11/10/2022	2.00	205.00	410.00	
	Project coordination with consultants					
	5 - Odreman, Gabriel	11/22/2022	1.00	205.00	205.00	
	Project review with consultant					
	5 - Odreman, Gabriel	11/23/2022	1.00	205.00	205.00	
	Project review with consultant					
	5 - Odreman, Gabriel	11/30/2022	1.00	205.00	205.00	
	Project coordination					
Associate Engineer						
	19 - Dezarn, Katlyn	11/3/2022	1.00	130.00	130.00	
	monthly meeting					

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	19 - Dezarn, Katlyn	11/16/2022	1.00	130.00
	parcel inquiry			
	19 - Dezarn, Katlyn	11/29/2022	1.50	130.00
	meeting coordination and parcel count documents			
	19 - Dezarn, Katlyn	12/1/2022	1.00	130.00
	monthly meeting			
	20 - Linares, Neyra	11/2/2022	1.00	130.00
	Monthly meeting agenda preparation			
	20 - Linares, Neyra	11/9/2022	1.00	130.00
	project schedule coordination			
	20 - Linares, Neyra	11/17/2022	2.00	130.00
	SES and 30% submittal coordination			
	20 - Linares, Neyra	12/2/2022	2.00	130.00
	Meeting coordination			
Clerical				
	29 - Diederich, Diana	11/2/2022	1.50	105.00
	Assist meeting prep			
	Totals		27.00	4,597.50
	Total Labor			4,597.50
				\$4,597.50

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Bathe, Cody	11/10/2022	3.00	205.00	615.00
	Reviewed utility information regarding project				
	5 - Odreman, Gabriel	11/3/2022	2.00	205.00	410.00
	Project coordination with consultant				
	5 - Odreman, Gabriel	11/10/2022	2.00	205.00	410.00
	Project coordination with consultants				
	5 - Odreman, Gabriel	12/1/2022	2.00	205.00	410.00
	Project coordination				
Associate Engineer					
	19 - Dezarn, Katlyn	11/9/2022	1.00	130.00	130.00
	call to Kavi in regards to drainage review				
	Totals		10.00		1,975.00
	Total Labor				1,975.00
					\$1,975.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Griffin, Jonathan	11/11/2022	1.00	205.00	205.00
	Meeting with Gooden Engineers				
	6 - Griffin, Jonathan	11/16/2022	4.00	205.00	820.00
	Review Exhibit for Alt 1 and Coordinate with Design Consultants				
	6 - Griffin, Jonathan	12/1/2022	2.00	205.00	410.00
	Meeting with Design Engineer				
	5 - Odreman, Gabriel	11/3/2022	2.00	205.00	410.00
	Project coordination with consultant				
	5 - Odreman, Gabriel	11/10/2022	2.00	205.00	410.00
	Project coordination with consultants				
	5 - Odreman, Gabriel	11/23/2022	2.00	205.00	410.00
	Project review with consultant				
	5 - Odreman, Gabriel	12/1/2022	2.00	205.00	410.00
	Project coordination				

Project	008032	Fort Bend County 2020 Mobility Bond	Invoice	1122033
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Associate Engineer

19 - Dezarn, Katlyn	11/3/2022	1.00	130.00	130.00
monthly meeting				
19 - Dezarn, Katlyn	11/11/2022	1.00	130.00	130.00
monthly progress meeting				
19 - Dezarn, Katlyn	12/1/2022	1.00	130.00	130.00
monthly meeting				
20 - Linares, Neyra	11/3/2022	1.00	130.00	130.00
project coordination				
20 - Linares, Neyra	11/18/2022	2.00	130.00	260.00
PER coordination				
20 - Linares, Neyra	12/2/2022	2.00	130.00	260.00
Review of round about plans				

Totals 23.00 4,115.00

Total Labor

4,115.00

\$4,115.00

Professional Personnel

Hours Rate Amount

Project Manager

6 - Griffin, Jonathan	11/1/2022	2.00	205.00	410.00
Centerpoint Pipe Coordination				
6 - Griffin, Jonathan	11/2/2022	1.00	205.00	205.00
Centerpoint Pipe Coordination				
6 - Griffin, Jonathan	11/7/2022	1.00	205.00	205.00
Centerpoint Line Coordination				

Totals 4.00 820.00

Total Labor

820.00

\$820.00

Professional Personnel

Hours Rate Amount

Project Manager

6 - Bathe, Cody	11/9/2022	8.00	205.00	1,640.00
Contacted the county and pipeline companies regarding agreements				
6 - Bathe, Cody	11/10/2022	2.00	205.00	410.00
Coordination with pipeline companies				
6 - Griffin, Jonathan	11/15/2022	1.00	205.00	205.00
Monthly meeting with BGE				
5 - Odreman, Gabriel	11/3/2022	2.00	205.00	410.00
Project coordination with consultant				
5 - Odreman, Gabriel	11/10/2022	1.00	205.00	205.00
Project coordination with consultants				
5 - Odreman, Gabriel	12/1/2022	2.00	205.00	410.00
Project coordination				

Totals 16.00 3,280.00

Total Labor

3,280.00

\$3,280.00

\$3,280.00

Professional Personnel

			Hours	Rate	Amount
Senior Project Manager					
	5 - Gant, Patrick	11/8/2022	1.00	240.00	240.00
	project status review				
	5 - Gant, Patrick	11/9/2022	1.00	240.00	240.00
	project status review				
	5 - Gant, Patrick	11/15/2022	1.00	240.00	240.00
	Coordinated with BBI on Evergreen project				
	5 - Gant, Patrick	11/16/2022	3.00	240.00	720.00
	Attend meeting discussing Fresno/Evergreen sideroads - prepared updated KMZ file of sideroads for presentation				
	5 - Gant, Patrick	11/21/2022	1.00	240.00	240.00
Project Manager					
	6 - Griffin, Jonathan	11/14/2022	1.00	205.00	205.00
	Review Cobb Fendly Proposal for California Street				
	6 - Griffin, Jonathan	11/15/2022	1.00	205.00	205.00
	Coordinate GIS base maps for roadways				
	5 - Odreman, Gabriel	11/3/2022	2.00	205.00	410.00
	Project coordination with consultant				
	5 - Odreman, Gabriel	11/17/2022	2.00	205.00	410.00
	5 - Odreman, Gabriel	11/23/2022	2.00	205.00	410.00
	Project review with consultant				
	5 - Odreman, Gabriel	12/1/2022	2.00	205.00	410.00
	Project coordination				
	Totals		17.00		3,730.00
	Total Labor				3,730.00
					\$3,730.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
	22 - Pipkin, Lynn	11/14/2022	1.00	280.00	280.00
	22 - Pipkin, Lynn	11/15/2022	1.00	280.00	280.00
	22 - Pipkin, Lynn	11/21/2022	1.00	280.00	280.00
	22 - Pipkin, Lynn	11/22/2022	1.00	280.00	280.00
Project Manager					
	6 - Griffin, Jonathan	11/8/2022	1.00	205.00	205.00
	Internal Meeting to Discuss Project Status				
	6 - Griffin, Jonathan	11/15/2022	1.00	205.00	205.00
	Prepare Documents for upload to MW (California Street)				
	5 - Odreman, Gabriel	10/31/2022	3.00	205.00	615.00
	Project review and coordination (budgets and schedules)				
	5 - Odreman, Gabriel	11/7/2022	3.00	205.00	615.00
	Project status review (Budget and schedules)				
	5 - Odreman, Gabriel	11/11/2022	2.00	205.00	410.00
	Project coordination with consultants				
	5 - Odreman, Gabriel	11/17/2022	3.00	205.00	615.00
	5 - Odreman, Gabriel	11/21/2022	3.00	205.00	615.00
	Project status check (Budget and schedules)				
	5 - Odreman, Gabriel	11/28/2022	3.00	205.00	615.00
	Project status check				
Associate Engineer					
	19 - Dezarn, Katlyn	10/31/2022	1.00	130.00	130.00
	discussion of workload and pending tasks				
	19 - Dezarn, Katlyn	10/31/2022	1.00	130.00	130.00
	workload discussion				

Project	008032	Fort Bend County 2020 Mobility Bond	Invoice	1122033
	19 - Dezarn, Katlyn	11/1/2022	1.50	130.00
	avenue E As built plans			195.00
	19 - Dezarn, Katlyn	11/2/2022	3.50	130.00
	updating mobility consultant tracking sheet			455.00
	19 - Dezarn, Katlyn	11/3/2022	4.50	130.00
	updating mobility consultant tracking sheet			585.00
	19 - Dezarn, Katlyn	11/8/2022	2.50	130.00
	FBC weekly meeting, and prep for california st pre con meeting			325.00
	19 - Dezarn, Katlyn	11/10/2022	1.00	130.00
	update project schedules			130.00
	19 - Dezarn, Katlyn	11/17/2022	2.00	130.00
	update program estimate			260.00
	19 - Dezarn, Katlyn	11/28/2022	1.00	130.00
	workload discussion			130.00
	20 - Linares, Neyra	11/1/2022	1.00	130.00
	Review mobility consultant spreadsheet			130.00
	20 - Linares, Neyra	11/2/2022	2.00	130.00
	Review mobility consultant spreadsheet			260.00
	20 - Linares, Neyra	11/3/2022	1.00	130.00
	coordination			130.00
	20 - Linares, Neyra	11/8/2022	3.50	130.00
	California pre-con meeting			455.00
	20 - Linares, Neyra	11/10/2022	1.50	130.00
	Plan review submits to FBC			195.00
	20 - Linares, Neyra	11/14/2022	1.00	130.00
	Evergreen proposal coordination			130.00
	20 - Linares, Neyra	11/15/2022	1.00	130.00
	Evergreen proposal coordination			130.00
	20 - Linares, Neyra	11/17/2022	2.00	130.00
	Preparation of meeting agenda and project coordination			260.00
	20 - Linares, Neyra	11/18/2022	1.00	130.00
	California ST coordination with Contractor and FBC			130.00
	20 - Linares, Neyra	11/21/2022	2.00	130.00
	coordination for bond programs and meetings			260.00
	20 - Linares, Neyra	11/29/2022	2.00	130.00
	Bond program meetings ad coordination			260.00
	19 - Marval Perez, Elisa	11/3/2022	9.00	130.00
	updating mobility consultant tracking sheet			1,170.00
Clerical	29 - Diederich, Diana	11/1/2022	1.50	105.00
	Project meeting & update files			157.50
	29 - Diederich, Diana	11/7/2022	1.00	105.00
	Admin assistance / file management			105.00
	29 - Diederich, Diana	11/8/2022	2.00	105.00
	Meeting & Project updates			210.00
	29 - Diederich, Diana	11/9/2022	2.00	105.00
	Meeting minutes			210.00
	29 - Diederich, Diana	11/10/2022	2.00	105.00
	Admin assistance California St.			210.00
	29 - Diederich, Diana	11/14/2022	1.00	105.00
	Minute edits			105.00
	29 - Diederich, Diana	11/15/2022	2.00	105.00
	Admin assistance & finalize minutes			210.00
	29 - Diederich, Diana	11/17/2022	1.00	105.00
	File management			105.00
	29 - Diederich, Diana	11/28/2022	1.00	105.00
	Adm & project updates			105.00

Project	008032	Fort Bend County 2020 Mobility Bond	Invoice	1122033
	29 - Diederich, Diana	11/29/2022	1.00	105.00
	Admin & project updates			
	29 - Diederich, Diana	11/30/2022	1.00	105.00
	Admin assistance & file mangement			
	29 - Diederich, Diana	12/1/2022	1.00	105.00
	Admin assistance			
	Totals		84.50	12,597.50
	Total Labor			12,597.50
				\$12,597.50

Professional Personnel

			Hours	Rate	Amount
Associate Engineer					
	19 - Dezarn, Katlyn	10/31/2022	1.00	130.00	130.00
	19 - Dezarn, Katlyn	11/1/2022	1.00	130.00	130.00
	19 - Dezarn, Katlyn	11/2/2022	1.50	130.00	195.00
	approving invoices start to create contract				
	19 - Dezarn, Katlyn	11/4/2022	1.50	130.00	195.00
	creating contracts fixing po's				
	19 - Dezarn, Katlyn	11/7/2022	1.50	130.00	195.00
	budget estimate fixes, po revisions, and budget estimate revisions				
	19 - Dezarn, Katlyn	11/8/2022	2.00	130.00	260.00
	creating contract and inputting construction items				
	19 - Dezarn, Katlyn	11/9/2022	1.50	130.00	195.00
	distribute work and upload documents				
	19 - Dezarn, Katlyn	11/14/2022	2.00	130.00	260.00
	processing invoices, approving expense forms, uploading contract				
	19 - Dezarn, Katlyn	11/15/2022	2.50	130.00	325.00
	uploading contract and budget estimate revision				
	19 - Dezarn, Katlyn	11/16/2022	1.00	130.00	130.00
	update budget estimate				
	19 - Dezarn, Katlyn	11/17/2022	1.00	130.00	130.00
	looking over, and approving/rejecting expense forms				
	19 - Dezarn, Katlyn	11/21/2022	1.00	130.00	130.00
	checking on invoices				
	20 - Linares, Neyra	11/8/2022	1.50	130.00	195.00
	Invoice upload				
	20 - Linares, Neyra	11/28/2022	2.00	130.00	260.00
	Updateing invoices and project status				
	20 - Linares, Neyra	12/1/2022	2.00	130.00	260.00
	Bond program meetings ad coordination				
	Totals		23.00		2,990.00
	Total Labor				2,990.00
					\$2,990.00

Reimbursable Expenses

Reim Exp-Mileage					
EX 000000026089	11/3/2022	Griffin, Jonathan / Meeting with Developers for Driveways / 60.00 miles @ 0.625		37.50	
	Total Reimbursables		1.0 times	37.50	37.50
					\$37.50
					\$73,977.50
			Total this Report		\$73,977.50