



LoneStar Program Controls Group, LLC.
803 Haven Point Loop, New Braunfels, Texas 78132
Vendor #: 35341
346-857-8982
January 4, 2023
Invoice No: CM0003-6

FORT BEND COUNTY AUDITOR
301 JACKSON
RICHMOND, TX 77469

Invoice Total: \$ 42,350.00
Project Manager Brian Davidson

Project CM0003 Fort Bend County Field Engineering Services

Project: 20004x PO Number: 215183
Professional Services through December 31, 2022

Phase		001			
Task		0001		Field Engineering	
		Hours	Rate	Amount	
Field Engineer					
Pierce, Matthew		152.00	150.00	\$	22,800.00
Holritz, Ryan		117.00	150.00	\$	17,550.00
Totals		269.00		\$	40,350.00
Total Labor		269.00			40,350.00
Billing Limits		Current	Prior	To-Date	
Total Billings		\$ 40,350.00	\$ 204,675.00	\$	245,025.00
Limit				\$	467,100.00
Remaining				\$	222,075.00
				Total this Task	\$40,350.00

Phase	003	Reimbursable Expenses			Amount
12/31/2022 Vehicle Allowance Holritz & Pierce					
			\$		2,000.00
		Total	\$		2,000.00

Billing Limits					
		Current	Prior	To-Date	
	Total Billings	\$ 2,000.00	\$ 8,000.00	\$	10,000.00
	Limit			\$	18,000.00
	Remaining			\$	8,000.00
				Total this Phase	\$2,000.00
				Total this Invoice	\$42,350.00

Billings to Date						
		Current	Prior	Total Allowed	Remaining	
Labor	\$	40,350.00	\$ 204,675.00	\$	245,025.00	
Expense	\$	2,000.00	\$ 8,000.00	\$	10,000.00	
Totals	\$	42,350.00	\$ 212,675.00	\$	230,075.00	

Lonestar Program Controls Group, LLC
Time cost by employee or vendor for Fort Bend County's Fort Bend County Mobility Bond Program
December 1, 2022 to December 31, 2022

	Employee	Date	Memo/Description	Qty	Billable
Matthew Pierce					
	Matthew Pierce	12/01/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	12/02/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	12/05/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	12/06/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	12/07/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	12/08/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	12/09/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	12/12/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	12/13/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	12/14/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	12/15/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	12/16/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	12/19/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	12/20/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	12/21/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	12/22/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	12/27/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	12/28/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	12/29/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
Total Matthew Pierce				152	
Ryan Holritz					
	Ryan Holritz	12/01/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	9.5	Yes
	Ryan Holritz	12/02/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	9	Yes
	Ryan Holritz	12/05/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	9	Yes
	Ryan Holritz	12/06/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	9	Yes
	Ryan Holritz	12/07/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Ryan Holritz	12/08/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Ryan Holritz	12/09/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Ryan Holritz	12/12/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Ryan Holritz	12/13/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	9	Yes
	Ryan Holritz	12/14/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	10.5	Yes
	Ryan Holritz	12/15/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	9	Yes
	Ryan Holritz	12/16/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Ryan Holritz	12/19/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Ryan Holritz	12/20/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	4	Yes
Total for Ryan Holritz				117	
Total				269	

Weekly Timesheet

Help X

Ryan Holritz 11/27/2022 to 12/3/2022

TOTAL HOURS

46:50

#	DETAILS	SUN 27	MON 28	TUE 29	WED 30	THU 1	FRI 2	SAT 3	TOTAL
1	Fort Bend County:Fort Bei Fort Bend County Mobility Bond Program:f Fort Bend County - Engineering ☒ Billable (/hr) 150.00		8:00	10:00	10:00	9:50	9:00		46:50 \$7,025.00
2	Choose a client or project Choose the service worked on Description ☒ Billable (/hr) 150.00								
3	Choose a client or project Choose the service worked on Description ☒ Billable (/hr) 150.00								
TOTAL			8:00	10:00	10:00	9:50	9:00		46:50

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Weekly Timesheet

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Ryan Holritz

12/4/2022 to 12/10/2022

TOTAL HOURS

42:00

#	DETAILS	SUN 4	MON 5	TUE 6	WED 7	THU 8	FRI 9	SAT 10	TOTAL	
1	Fort Bend County:Fort Bei Fort Bend County Mobility Bond Program:f Fort Bend County - Engineering ☒ Billable (/hr) 150.00		9:00	9:00	8:00	8:00	8:00		hrs42:00 Billable\$6,300.00	
2	Choose a client or project Choose the service worked on Description ☒ Billable (/hr) 150.00									
3	Choose a client or project Choose the service worked on Description ☒ Billable (/hr) 150.00									
TOTAL			9:00	9:00	8:00	8:00	8:00		42:00	

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Ryan Hokitz 12/11/2022 to 12/17/2022

TOTAL HOURS
44:30

#	DETAILS	SUN 11	MON 12	TUE 13	WED 14	THU 15	FRI 16	SAT 17	TOTAL
1	Fort Bend County-Fort Ben Fort Bend County Mobility Bond Program-f Fort Bend County - Engineering ☒ Billable (hr) 150.00		8:00	9:00	10:30	9:00	8:00		hrs 44:30 Rate \$6.675.00
2	Choose a client or project Choose the service worked on Description ☒ Billable (hr) 150.00								
3	Choose a client or project Choose the service worked on Description ☒ Billable (hr) 150.00								
TOTAL			8:00	9:00	10:30	9:00	8:00		44:30

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Ryan Hokitz 12/18/2022 to 12/24/2022

TOTAL HOURS
40:00

#	DETAILS	SUN 18	MON 19	TUE 20	WED 21	THU 22	FRI 23	SAT 24	TOTAL
1	Fort Bend County-Fort Ben Fort Bend County Mobility Bond Program f Fort Bend County - Engineering ☒ Billable (hr) 150.00		8:00	4:00					hrs 12:00 Bilable \$1,800.00
2	Lonestar Program Control LPCG Internal Charge Codes-General Ove General Overhead - Vacation ☐ Billable (hr)			4:00	8:00	8:00	8:00		hrs 28:00
3	Choose a client or project Choose the service worked on Description ☒ Billable (hr) 150.00								
TOTAL			8:00	8:00	8:00	8:00	8:00		40:00

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Weekly Timesheet

Matthew Pierce

11/27/2022 to 12/3/2022

TOTAL HOURS
40:00

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#	DETAILS	SUN 27	MON 28	TUE 29	WED 30	THU 1	FRI 2	SAT 3	TOTAL
1	Fort Bend County:Fort Bei Fort Bend County Mobility Bond Program:f Fort Bend County - Engineering ☒ Billable (/hr) 150.00		8:00	8:00	8:00	8:00	8:00		Hrs 40:00 Billable \$6,000.00
2	Choose a client or project Choose the service worked on Description ☐ Billable (/hr)								
3	Choose a client or project Choose the service worked on Description ☐ Billable (/hr)								
TOTAL			8:00	8:00	8:00	8:00	8:00		40:00

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Weekly Timesheet

Matthew Pierce

12/4/2022 to 12/10/2022

TOTAL HOURS
40:00

#

DETAILS

SUN 4

MON 5

TUE 6

WED 7

THU 8

FRI 9

SAT 10

TOTAL

1

Fort Bend County:Fort Ber

Fort Bend County Mobility Bond Program:f

Fort Bend County - Engineering

☒ Billable (/hr) 150.00

8:00

8:00

8:00

8:00

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hrs

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Billable

\$6,000.00

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Choose a client or project

Choose the service worked on

Description

☐ Billable (/hr)

3

Choose a client or project

Choose the service worked on

Description

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TOTAL

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Weekly Timesheet

Matthew Pierce

12/11/2022 to 12/17/2022

TOTAL HOURS
40:00

#

DETAILS

SUN 11

MON 12

TUE 13

WED 14

THU 15

FRI 16

SAT 17

TOTAL

1

Fort Bend County:Fort Bei

Fort Bend County Mobility Bond Program:f

Fort Bend County - Engineering

☒ Billable (/hr) 150.00

8:00

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hrs

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Billable

\$6,000.00

2

Choose a client or project

Choose the service worked on

Description

☐ Billable (/hr)

3

Choose a client or project

Choose the service worked on

Description

☐ Billable (/hr)

TOTAL

8:00

8:00

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Weekly Timesheet

Matthew Pierce

12/18/2022 to 12/24/2022

TOTAL HOURS
40:00

Help X

#	DETAILS	SUN 18	MON 19	TUE 20	WED 21	THU 22	FRI 23	SAT 24	TOTAL
1	Fort Bend County:Fort Bei Fort Bend County Mobility Bond Program:J Fort Bend County - Engineering ☒ Billable (/hr) 150.00		8:00	8:00	8:00	8:00			32:00 Bilable \$4,800.00
2	Lonestar Program Control LPCG Internal Charge Codes:General Over General Overhead; PTO (Holiday) ☐ Billable (/hr)						8:00		8:00
3	Choose a client or project Choose the service worked on Description ☐ Billable (/hr)								
TOTAL			8:00	8:00	8:00	8:00	8:00		40:00

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Weekly Timesheet

Matthew Pierce12/25/2022 to 12/31/2022

TOTAL HOURS
40:00

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#	DETAILS	SUN 25	MON 26	TUE 27	WED 28	THU 29	FRI 30	SAT 31	TOTAL
1	Lonestar Program Control LPCG Internal Charge Codes: General Over General Overhead ☐ Billable (/hr)		8:00				8:00		16:00
2	Fort Bend County:Fort Ben Fort Bend County Mobility Bond Program.f Fort Bend County - Engineering ☒ Billable (/hr) 150.00			8:00	8:00	8:00			24:00
3	Choose a client or project Choose the service worked on Description ☐ Billable (/hr)								
TOTAL			8:00	8:00	8:00	8:00	8:00		40:00

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