



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

January 11, 2023  
Project No: 008032  
Invoice No: 1222021

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 December 3, 2022 to December 31, 2022:**

20201 - Lake Olympia Parkway (17201)

**Professional Personnel**

|                                                      |            | Hours | Rate   | Amount   |                   |
|------------------------------------------------------|------------|-------|--------|----------|-------------------|
| Project Manager                                      |            |       |        |          |                   |
| Griffin, Jonathan                                    | 12/7/2022  | 5.00  | 205.00 | 1,025.00 |                   |
| Meeting with Design Engineer                         |            |       |        |          |                   |
| Griffin, Jonathan                                    | 12/8/2022  | 1.00  | 205.00 | 205.00   |                   |
| Design Consultant Coordination                       |            |       |        |          |                   |
| Griffin, Jonathan                                    | 12/19/2022 | 4.00  | 205.00 | 820.00   |                   |
| Meeting and project coordination                     |            |       |        |          |                   |
| Odreman, Gabriel                                     | 12/6/2022  | 3.00  | 205.00 | 615.00   |                   |
| Odreman, Gabriel                                     | 12/13/2022 | 1.00  | 205.00 | 205.00   |                   |
| Odreman, Gabriel                                     | 12/21/2022 | 2.00  | 205.00 | 410.00   |                   |
| Project coordination with consultant and plan review |            |       |        |          |                   |
| Associate Engineer                                   |            |       |        |          |                   |
| Linares, Neyra                                       | 12/6/2022  | 2.00  | 130.00 | 260.00   |                   |
| Coordination for project review                      |            |       |        |          |                   |
| Linares, Neyra                                       | 12/7/2022  | 1.00  | 130.00 | 130.00   |                   |
| Coordination for project review and exhibits         |            |       |        |          |                   |
| Linares, Neyra                                       | 12/8/2022  | 1.00  | 130.00 | 130.00   |                   |
| Exhibit review                                       |            |       |        |          |                   |
| Linares, Neyra                                       | 12/13/2022 | 2.00  | 130.00 | 260.00   |                   |
| Drainage and 100% plans review coordination          |            |       |        |          |                   |
| Totals                                               |            | 22.00 |        | 4,060.00 |                   |
| <b>Total Labor</b>                                   |            |       |        |          | <b>4,060.00</b>   |
|                                                      |            |       |        |          | <b>\$4,060.00</b> |

20202 - Chimney Rock (17202)

**Professional Personnel**

|                                   |            | Hours | Rate   | Amount |  |
|-----------------------------------|------------|-------|--------|--------|--|
| Department Manager                |            |       |        |        |  |
| Standley, Bart                    | 12/6/2022  | 1.00  | 280.00 | 280.00 |  |
| Standley, Bart                    | 12/7/2022  | 1.00  | 280.00 | 280.00 |  |
| Standley, Bart                    | 12/15/2022 | 1.00  | 280.00 | 280.00 |  |
| Standley, Bart                    | 12/16/2022 | 1.00  | 280.00 | 280.00 |  |
| Senior Project Manager            |            |       |        |        |  |
| Gant, Patrick                     | 12/7/2022  | 1.00  | 240.00 | 240.00 |  |
| Coordination on Chimney Rock LOSA |            |       |        |        |  |

| Project                                              | 008032     | Fort Bend County 2020 Mobility Bond | Invoice | 1222021           |
|------------------------------------------------------|------------|-------------------------------------|---------|-------------------|
| Gant, Patrick                                        | 12/8/2022  | 1.00                                | 240.00  | 240.00            |
| Coordination on Chimney Rock LOSA                    |            |                                     |         |                   |
| Gant, Patrick                                        | 12/12/2022 | 1.00                                | 240.00  | 240.00            |
| Coordinated the LOSA agreement with TxDOT            |            |                                     |         |                   |
| Gant, Patrick                                        | 12/14/2022 | 1.00                                | 240.00  | 240.00            |
| Chimney Rock LOSA                                    |            |                                     |         |                   |
| Project Manager                                      |            |                                     |         |                   |
| Griffin, Jonathan                                    | 12/5/2022  | 4.00                                | 205.00  | 820.00            |
| Drainage Model Coordination                          |            |                                     |         |                   |
| Griffin, Jonathan                                    | 12/6/2022  | 4.00                                | 205.00  | 820.00            |
| Drainage Model Coordination                          |            |                                     |         |                   |
| Griffin, Jonathan                                    | 12/14/2022 | 1.00                                | 205.00  | 205.00            |
| Drainage Model Coordination                          |            |                                     |         |                   |
| Griffin, Jonathan                                    | 12/15/2022 | 2.00                                | 205.00  | 410.00            |
| Drainage Model Coordination                          |            |                                     |         |                   |
| Griffin, Jonathan                                    | 12/16/2022 | 2.00                                | 205.00  | 410.00            |
| Drainage Model Coordination                          |            |                                     |         |                   |
| Griffin, Jonathan                                    | 12/22/2022 | 1.00                                | 205.00  | 205.00            |
| Drainage Report Coordination                         |            |                                     |         |                   |
| Odreman, Gabriel                                     | 12/6/2022  | 2.00                                | 205.00  | 410.00            |
| Odreman, Gabriel                                     | 12/21/2022 | 2.00                                | 205.00  | 410.00            |
| Project coordination with consultant and plan review |            |                                     |         |                   |
| Project Engineer                                     |            |                                     |         |                   |
| Worku, Fasil                                         | 12/14/2022 | 3.00                                | 155.00  | 465.00            |
| - Review WPM comments                                |            |                                     |         |                   |
| - Update model and report                            |            |                                     |         |                   |
| Worku, Fasil                                         | 12/15/2022 | 5.00                                | 155.00  | 775.00            |
| - Review WPM comments                                |            |                                     |         |                   |
| - Update model and report                            |            |                                     |         |                   |
| Worku, Fasil                                         | 12/19/2022 | 1.00                                | 155.00  | 155.00            |
| - Unpdte and submit drainage report                  |            |                                     |         |                   |
| Associate Engineer                                   |            |                                     |         |                   |
| Dezarn, Katlyn                                       | 12/5/2022  | 1.00                                | 130.00  | 130.00            |
| correspondance to obtain amendment 6 documents       |            |                                     |         |                   |
| Dezarn, Katlyn                                       | 12/8/2022  | 1.00                                | 130.00  | 130.00            |
| look over and upload amanemdnt 6 documents           |            |                                     |         |                   |
| Dezarn, Katlyn                                       | 12/12/2022 | 1.00                                | 130.00  | 130.00            |
| look over and send amendment 6 documents             |            |                                     |         |                   |
| Dezarn, Katlyn                                       | 12/29/2022 | 1.00                                | 130.00  | 130.00            |
| check and update invoice record                      |            |                                     |         |                   |
| Linares, Neyra                                       | 12/13/2022 | 1.00                                | 130.00  | 130.00            |
| Record drawing coordination with consultant          |            |                                     |         |                   |
| Totals                                               |            | 40.00                               |         | 7,815.00          |
| <b>Total Labor</b>                                   |            |                                     |         | <b>7,815.00</b>   |
|                                                      |            |                                     |         | <b>\$7,815.00</b> |

20205 - Blueridge Road Widening

**Professional Personnel**

|                                                      |            | Hours | Rate   | Amount |
|------------------------------------------------------|------------|-------|--------|--------|
| Project Manager                                      |            |       |        |        |
| Odreman, Gabriel                                     | 12/6/2022  | 2.00  | 205.00 | 410.00 |
| Odreman, Gabriel                                     | 12/14/2022 | 2.00  | 205.00 | 410.00 |
| Odreman, Gabriel                                     | 12/21/2022 | 2.00  | 205.00 | 410.00 |
| Project coordination with consultant and plan review |            |       |        |        |
| Associate Engineer                                   |            |       |        |        |
| Dezarn, Katlyn                                       | 12/12/2022 | 2.00  | 130.00 | 260.00 |

| Project | 008032         | Fort Bend County 2020 Mobility Bond                          | Invoice | 1222021           |
|---------|----------------|--------------------------------------------------------------|---------|-------------------|
|         |                | prep for and attend bi-weekly meeting, schedule next meeting |         |                   |
|         | Dezarn, Katlyn | 12/29/2022                                                   | 1.00    | 130.00            |
|         |                | check and update invoice record                              |         |                   |
|         |                | Totals                                                       | 9.00    | 1,620.00          |
|         |                | <b>Total Labor</b>                                           |         | <b>1,620.00</b>   |
|         |                |                                                              |         | <b>\$1,620.00</b> |

20206 - Sienna Parkway Intersections

**Professional Personnel**

|                 |                  | Hours                                                | Rate | Amount |                 |
|-----------------|------------------|------------------------------------------------------|------|--------|-----------------|
| Project Manager |                  |                                                      |      |        |                 |
|                 | Odreman, Gabriel | 12/21/2022                                           | 2.00 | 205.00 | 410.00          |
|                 |                  | Project coordination with consultant and plan review |      |        |                 |
|                 |                  | Totals                                               | 2.00 | 410.00 |                 |
|                 |                  | <b>Total Labor</b>                                   |      |        | <b>410.00</b>   |
|                 |                  |                                                      |      |        | <b>\$410.00</b> |

20207 - Sienna Ranch

**Professional Personnel**

|                    |                   | Hours                                                                      | Rate  | Amount   |                   |
|--------------------|-------------------|----------------------------------------------------------------------------|-------|----------|-------------------|
| Project Manager    |                   |                                                                            |       |          |                   |
|                    | Griffin, Jonathan | 12/5/2022                                                                  | 4.00  | 205.00   | 820.00            |
|                    |                   | 95% Plans Review                                                           |       |          |                   |
|                    | Griffin, Jonathan | 12/6/2022                                                                  | 4.00  | 205.00   | 820.00            |
|                    |                   | 95% Plans Review                                                           |       |          |                   |
|                    | Odreman, Gabriel  | 12/6/2022                                                                  | 2.00  | 205.00   | 410.00            |
|                    | Odreman, Gabriel  | 12/14/2022                                                                 | 2.00  | 205.00   | 410.00            |
|                    | Odreman, Gabriel  | 12/21/2022                                                                 | 1.00  | 205.00   | 205.00            |
|                    |                   | Project coordination with consultant and plan review                       |       |          |                   |
| Associate Engineer |                   |                                                                            |       |          |                   |
|                    | Dezarn, Katlyn    | 12/5/2022                                                                  | 1.00  | 130.00   | 130.00            |
|                    |                   | 90% plan review                                                            |       |          |                   |
|                    | Dezarn, Katlyn    | 12/14/2022                                                                 | 1.00  | 130.00   | 130.00            |
|                    |                   | go over comments on 95% submittal                                          |       |          |                   |
|                    | Dezarn, Katlyn    | 12/16/2022                                                                 | .50   | 130.00   | 65.00             |
|                    |                   | followup on HOA monument                                                   |       |          |                   |
|                    | Dezarn, Katlyn    | 12/23/2022                                                                 | 1.00  | 130.00   | 130.00            |
|                    |                   | look over invoice                                                          |       |          |                   |
|                    | Dezarn, Katlyn    | 12/30/2022                                                                 | 1.00  | 130.00   | 130.00            |
|                    |                   | check and update invoice record and following up about weekly meeting time |       |          |                   |
|                    | Linares, Neyra    | 12/13/2022                                                                 | 2.00  | 130.00   | 260.00            |
|                    |                   | 90% plan review coordination.                                              |       |          |                   |
|                    |                   | Totals                                                                     | 19.50 | 3,510.00 |                   |
|                    |                   | <b>Total Labor</b>                                                         |       |          | <b>3,510.00</b>   |
|                    |                   |                                                                            |       |          | <b>\$3,510.00</b> |

20208 - Trammel Fresno

**Professional Personnel**

|                 |                  | Hours                                                | Rate | Amount |
|-----------------|------------------|------------------------------------------------------|------|--------|
| Project Manager |                  |                                                      |      |        |
|                 | Odreman, Gabriel | 12/5/2022                                            | 2.00 | 205.00 |
|                 | Odreman, Gabriel | 12/14/2022                                           | 2.00 | 205.00 |
|                 | Odreman, Gabriel | 12/22/2022                                           | 2.00 | 205.00 |
|                 |                  | Project coordination with consultant and plan review |      |        |

| Project                             | 008032     | Fort Bend County 2020 Mobility Bond |        |  | Invoice  | 1222021    |
|-------------------------------------|------------|-------------------------------------|--------|--|----------|------------|
| Associate Engineer                  |            |                                     |        |  |          |            |
| Dezarn, Katlyn                      | 12/5/2022  | 1.00                                | 130.00 |  | 130.00   |            |
| update invoice record               |            |                                     |        |  |          |            |
| Dezarn, Katlyn                      | 12/6/2022  | .50                                 | 130.00 |  | 65.00    |            |
| inquire about exhibit modifications |            |                                     |        |  |          |            |
| Dezarn, Katlyn                      | 12/12/2022 | 1.00                                | 130.00 |  | 130.00   |            |
| look over december meeting minutes  |            |                                     |        |  |          |            |
| Dezarn, Katlyn                      | 12/30/2022 | 1.00                                | 130.00 |  | 130.00   |            |
| check and update invoice record     |            |                                     |        |  |          |            |
| Linares, Neyra                      | 12/8/2022  | 1.00                                | 130.00 |  | 130.00   |            |
| Project coordination                |            |                                     |        |  |          |            |
| Totals                              |            | 10.50                               |        |  | 1,815.00 |            |
| Total Labor                         |            |                                     |        |  |          | 1,815.00   |
|                                     |            |                                     |        |  |          | \$1,815.00 |

20209 - Watts Plantation Road

**Professional Personnel**

|                                                      |            | Hours | Rate   | Amount   |                   |
|------------------------------------------------------|------------|-------|--------|----------|-------------------|
| Project Manager                                      |            |       |        |          |                   |
| Odreman, Gabriel                                     | 12/5/2022  | 2.00  | 205.00 | 410.00   |                   |
| Odreman, Gabriel                                     | 12/16/2022 | 2.00  | 205.00 | 410.00   |                   |
| Odreman, Gabriel                                     | 12/22/2022 | 2.00  | 205.00 | 410.00   |                   |
| Project coordination with consultant and plan review |            |       |        |          |                   |
| Associate Engineer                                   |            |       |        |          |                   |
| Dezarn, Katlyn                                       | 12/15/2022 | 1.00  | 130.00 | 130.00   |                   |
| attend progress meeting                              |            |       |        |          |                   |
| Dezarn, Katlyn                                       | 12/22/2022 | 1.00  | 130.00 | 130.00   |                   |
| attend bi weekly meeting                             |            |       |        |          |                   |
| Totals                                               |            | 8.00  |        | 1,490.00 |                   |
| <b>Total Labor</b>                                   |            |       |        |          | <b>1,490.00</b>   |
|                                                      |            |       |        |          | <b>\$1,490.00</b> |

20210 - Winkleman & Castlegate Dr

**Professional Personnel**

|                                                      |            | Hours | Rate   | Amount   |                   |
|------------------------------------------------------|------------|-------|--------|----------|-------------------|
| Project Manager                                      |            |       |        |          |                   |
| Griffin, Jonathan                                    | 12/5/2022  | 1.00  | 205.00 | 205.00   |                   |
| Design Consultant Coordination                       |            |       |        |          |                   |
| Odreman, Gabriel                                     | 12/5/2022  | 2.00  | 205.00 | 410.00   |                   |
| Odreman, Gabriel                                     | 12/14/2022 | 1.00  | 205.00 | 205.00   |                   |
| Odreman, Gabriel                                     | 12/22/2022 | 2.00  | 205.00 | 410.00   |                   |
| Project coordination with consultant and plan review |            |       |        |          |                   |
| Associate Engineer                                   |            |       |        |          |                   |
| Dezarn, Katlyn                                       | 12/5/2022  | 1.00  | 130.00 | 130.00   |                   |
| update invoice record                                |            |       |        |          |                   |
| Dezarn, Katlyn                                       | 12/6/2022  | .50   | 130.00 | 65.00    |                   |
| inquire about updated project schedule               |            |       |        |          |                   |
| Dezarn, Katlyn                                       | 12/7/2022  | 1.00  | 130.00 | 130.00   |                   |
| look over project schedule                           |            |       |        |          |                   |
| Dezarn, Katlyn                                       | 12/30/2022 | 1.00  | 130.00 | 130.00   |                   |
| check and update invoice record                      |            |       |        |          |                   |
| Totals                                               |            | 9.50  |        | 1,685.00 |                   |
| <b>Total Labor</b>                                   |            |       |        |          | <b>1,685.00</b>   |
|                                                      |            |       |        |          | <b>\$1,685.00</b> |

20219x - FB Parkway at Beltway 8 Ramp

**Professional Personnel**

|                                                      |            | Hours | Rate   | Amount |                 |
|------------------------------------------------------|------------|-------|--------|--------|-----------------|
| Project Manager                                      |            |       |        |        |                 |
| Odreman, Gabriel                                     | 12/22/2022 | 2.00  | 205.00 | 410.00 |                 |
| Project coordination with consultant and plan review |            |       |        |        |                 |
| Associate Engineer                                   |            |       |        |        |                 |
| Dezarn, Katlyn                                       | 12/30/2022 | 1.00  | 130.00 | 130.00 |                 |
| check and update invoice record                      |            |       |        |        |                 |
| Totals                                               |            | 3.00  |        | 540.00 |                 |
| <b>Total Labor</b>                                   |            |       |        |        | <b>540.00</b>   |
|                                                      |            |       |        |        | <b>\$540.00</b> |
|                                                      |            |       |        |        | <b>\$540.00</b> |

20220x - Evergreen Side Roads

**Professional Personnel**

|                                                      |            | Hours | Rate   | Amount |                 |
|------------------------------------------------------|------------|-------|--------|--------|-----------------|
| Project Manager                                      |            |       |        |        |                 |
| Odreman, Gabriel                                     | 12/15/2022 | 2.00  | 205.00 | 410.00 |                 |
| Odreman, Gabriel                                     | 12/22/2022 | 1.00  | 205.00 | 205.00 |                 |
| Project coordination with consultant and plan review |            |       |        |        |                 |
| Totals                                               |            | 3.00  |        | 615.00 |                 |
| <b>Total Labor</b>                                   |            |       |        |        | <b>615.00</b>   |
|                                                      |            |       |        |        | <b>\$615.00</b> |

Project Management

**Professional Personnel**

|                                                               |            | Hours | Rate   | Amount   |  |
|---------------------------------------------------------------|------------|-------|--------|----------|--|
| Department Manager                                            |            |       |        |          |  |
| Pipkin, Lynn                                                  | 12/21/2022 | 1.00  | 280.00 | 280.00   |  |
| Project Manager                                               |            |       |        |          |  |
| Bathe, Cody                                                   | 11/3/2022  | 3.00  | 205.00 | 615.00   |  |
| Coordinating with pipelines companies to get review completed |            |       |        |          |  |
| Griffin, Jonathan                                             | 12/6/2022  | 1.00  | 205.00 | 205.00   |  |
| Internal Meeting to discuss project status                    |            |       |        |          |  |
| Griffin, Jonathan                                             | 12/7/2022  | 4.00  | 205.00 | 820.00   |  |
| US90A Plans Review                                            |            |       |        |          |  |
| Griffin, Jonathan                                             | 12/8/2022  | 8.00  | 205.00 | 1,640.00 |  |
| Respond to RFI's and Contractor Questions                     |            |       |        |          |  |
| Griffin, Jonathan                                             | 12/15/2022 | 2.00  | 205.00 | 410.00   |  |
| California Street RFI                                         |            |       |        |          |  |
| Griffin, Jonathan                                             | 12/16/2022 | 2.00  | 205.00 | 410.00   |  |
| California Street RFI                                         |            |       |        |          |  |
| Odreman, Gabriel                                              | 12/8/2022  | 1.00  | 205.00 | 205.00   |  |
| Projects coordination                                         |            |       |        |          |  |
| Odreman, Gabriel                                              | 12/15/2022 | 3.00  | 205.00 | 615.00   |  |
| Odreman, Gabriel                                              | 12/19/2022 | 3.00  | 205.00 | 615.00   |  |
| Project status review (busget and schedules)                  |            |       |        |          |  |
| Odreman, Gabriel                                              | 12/28/2022 | 2.00  | 205.00 | 410.00   |  |
| Project coordination                                          |            |       |        |          |  |
| Odreman, Gabriel                                              | 12/29/2022 | 2.00  | 205.00 | 410.00   |  |
| Project coordination                                          |            |       |        |          |  |
| Odreman, Gabriel                                              | 12/30/2022 | 2.00  | 205.00 | 410.00   |  |
| Project coordination                                          |            |       |        |          |  |

| Project                                                                                                   | 008032     | Fort Bend County 2020 Mobility Bond | Invoice | 1222021  |
|-----------------------------------------------------------------------------------------------------------|------------|-------------------------------------|---------|----------|
| Senior Project Engineer                                                                                   |            |                                     |         |          |
| Nash, Don                                                                                                 | 12/7/2022  | 3.00                                | 185.00  | 555.00   |
| Assisted with redesign of drainage on California due to sanitary sewer conflict and Gas station inlet RFI |            |                                     |         |          |
| Nash, Don                                                                                                 | 12/8/2022  | 8.00                                | 185.00  | 1,480.00 |
| Assisted with redesign of drainage on California due to sanitary sewer conflict and Gas station inlet RFI |            |                                     |         |          |
| Associate Engineer                                                                                        |            |                                     |         |          |
| Dezarn, Katlyn                                                                                            | 11/14/2022 | 1.00                                | 130.00  | 130.00   |
| compiling california st closing documents                                                                 |            |                                     |         |          |
| Dezarn, Katlyn                                                                                            | 11/16/2022 | 1.00                                | 130.00  | 130.00   |
| progress report                                                                                           |            |                                     |         |          |
| Dezarn, Katlyn                                                                                            | 12/5/2022  | 1.00                                | 130.00  | 130.00   |
| attend row meeting and check emails                                                                       |            |                                     |         |          |
| Dezarn, Katlyn                                                                                            | 12/6/2022  | 1.50                                | 130.00  | 195.00   |
| attend ROW meeting and weekly FBC meeting                                                                 |            |                                     |         |          |
| Dezarn, Katlyn                                                                                            | 12/7/2022  | 3.00                                | 130.00  | 390.00   |
| help with california RFI's, update program estimate                                                       |            |                                     |         |          |
| Dezarn, Katlyn                                                                                            | 12/12/2022 | 1.00                                | 130.00  | 130.00   |
| Dezarn, Katlyn                                                                                            | 12/13/2022 | 1.00                                | 130.00  | 130.00   |
| weekly meeting                                                                                            |            |                                     |         |          |
| Dezarn, Katlyn                                                                                            | 12/15/2022 | 2.00                                | 130.00  | 260.00   |
| help with updating project progress report and potential precinct 2 projects                              |            |                                     |         |          |
| Dezarn, Katlyn                                                                                            | 12/19/2022 | 2.00                                | 130.00  | 260.00   |
| updating program schedules excel                                                                          |            |                                     |         |          |
| Dezarn, Katlyn                                                                                            | 12/20/2022 | 1.00                                | 130.00  | 130.00   |
| checking and updating program budgets                                                                     |            |                                     |         |          |
| Dezarn, Katlyn                                                                                            | 12/21/2022 | 3.00                                | 130.00  | 390.00   |
| site visit to obtain school zone sign information                                                         |            |                                     |         |          |
| Dezarn, Katlyn                                                                                            | 12/23/2022 | 2.00                                | 130.00  | 260.00   |
| go through field visit findings and meet to discuss                                                       |            |                                     |         |          |
| Gonzales, Andrea                                                                                          | 12/11/2022 | 2.00                                | 130.00  | 260.00   |
| Construction submittals 1-6.                                                                              |            |                                     |         |          |
| Gonzales, Andrea                                                                                          | 12/12/2022 | 1.50                                | 130.00  | 195.00   |
| Construction submittals 1-6.                                                                              |            |                                     |         |          |
| Linares, Neyra                                                                                            | 12/6/2022  | 1.00                                | 130.00  | 130.00   |
| Project meeting and coordiantion                                                                          |            |                                     |         |          |
| Linares, Neyra                                                                                            | 12/7/2022  | 7.00                                | 130.00  | 910.00   |
| coordination and RFIs responses for California street                                                     |            |                                     |         |          |
| Linares, Neyra                                                                                            | 12/8/2022  | 7.00                                | 130.00  | 910.00   |
| coordination and RFIs responses for California street. meeting with water district                        |            |                                     |         |          |
| Linares, Neyra                                                                                            | 12/12/2022 | 6.00                                | 130.00  | 780.00   |
| Prepared change order cost estimate for California RFI                                                    |            |                                     |         |          |
| Linares, Neyra                                                                                            | 12/14/2022 | 1.00                                | 130.00  | 130.00   |
| cost estima coordination with County and consultants                                                      |            |                                     |         |          |
| Linares, Neyra                                                                                            | 12/20/2022 | 7.00                                | 130.00  | 910.00   |
| Change order for California and plans update                                                              |            |                                     |         |          |
| Linares, Neyra                                                                                            | 12/22/2022 | 7.00                                | 130.00  | 910.00   |
| Change order for California and plans update                                                              |            |                                     |         |          |
| Clerical                                                                                                  |            |                                     |         |          |
| Diederich, Diana                                                                                          | 12/5/2022  | 1.00                                | 105.00  | 105.00   |
| Admin assistance                                                                                          |            |                                     |         |          |
| Diederich, Diana                                                                                          | 12/6/2022  | 1.00                                | 105.00  | 105.00   |
| Project meeting & project updates                                                                         |            |                                     |         |          |
| Diederich, Diana                                                                                          | 12/8/2022  | 1.00                                | 105.00  | 105.00   |
| Admin assistance                                                                                          |            |                                     |         |          |
| Diederich, Diana                                                                                          | 12/12/2022 | 1.00                                | 105.00  | 105.00   |
| Admin assistance                                                                                          |            |                                     |         |          |

| Project            | 008032     | Fort Bend County 2020 Mobility Bond |        |           | Invoice | 1222021            |
|--------------------|------------|-------------------------------------|--------|-----------|---------|--------------------|
| Diederich, Diana   | 12/13/2022 | 1.00                                | 105.00 | 105.00    |         |                    |
| File Management    |            |                                     |        |           |         |                    |
| Diederich, Diana   | 12/14/2022 | 1.00                                | 105.00 | 105.00    |         |                    |
| Admin assistance   |            |                                     |        |           |         |                    |
| Diederich, Diana   | 12/15/2022 | 1.00                                | 105.00 | 105.00    |         |                    |
| Admin assistance   |            |                                     |        |           |         |                    |
| Totals             |            | 111.00                              |        | 17,485.00 |         |                    |
| <b>Total Labor</b> |            |                                     |        |           |         | <b>17,485.00</b>   |
|                    |            |                                     |        |           |         | <b>\$17,485.00</b> |

#### Masterworks

#### Professional Personnel

|                                                                   |            | Hours | Rate   | Amount   |                   |
|-------------------------------------------------------------------|------------|-------|--------|----------|-------------------|
| Associate Engineer                                                |            |       |        |          |                   |
| Dezarn, Katlyn                                                    | 12/5/2022  | 1.00  | 130.00 | 130.00   |                   |
| checking on invoices and                                          |            |       |        |          |                   |
| Dezarn, Katlyn                                                    | 12/6/2022  | 1.50  | 130.00 | 195.00   |                   |
| retrieve RFI's, help with invoice discrepancy                     |            |       |        |          |                   |
| Dezarn, Katlyn                                                    | 12/8/2022  | 3.00  | 130.00 | 390.00   |                   |
| put together and upload budget estimate, check RFI's and invoices |            |       |        |          |                   |
| Dezarn, Katlyn                                                    | 12/9/2022  | 1.00  | 130.00 | 130.00   |                   |
| upload TCE's                                                      |            |       |        |          |                   |
| Dezarn, Katlyn                                                    | 12/13/2022 | 2.00  | 130.00 | 260.00   |                   |
| invoicing approvals, uploading TCEs, and processing contracts     |            |       |        |          |                   |
| Dezarn, Katlyn                                                    | 12/15/2022 | 2.00  | 130.00 | 260.00   |                   |
| balance POs and upload proposal                                   |            |       |        |          |                   |
| Dezarn, Katlyn                                                    | 12/16/2022 | 1.00  | 130.00 | 130.00   |                   |
| Dezarn, Katlyn                                                    | 12/20/2022 | 3.00  | 130.00 | 390.00   |                   |
| upload invoices, created balance PO's, check budget estimates     |            |       |        |          |                   |
| Dezarn, Katlyn                                                    | 12/22/2022 | 2.50  | 130.00 | 325.00   |                   |
| uploading proposal, check on invoices and check on rejected items |            |       |        |          |                   |
| Dezarn, Katlyn                                                    | 12/28/2022 | 2.00  | 130.00 | 260.00   |                   |
| checking on pending items and addressing/taking note              |            |       |        |          |                   |
| Dezarn, Katlyn                                                    | 12/29/2022 | 2.00  | 130.00 | 260.00   |                   |
| checking on pending items and addressing/taking note              |            |       |        |          |                   |
| Linares, Neyra                                                    | 12/15/2022 | 2.00  | 130.00 | 260.00   |                   |
| updated contracts and project status                              |            |       |        |          |                   |
| Totals                                                            |            | 23.00 |        | 2,990.00 |                   |
| <b>Total Labor</b>                                                |            |       |        |          | <b>2,990.00</b>   |
|                                                                   |            |       |        |          | <b>\$2,990.00</b> |

#### Reimbursable Expenses

#### Reimbursable Expenses

|                            |  |                  |  |               |                 |
|----------------------------|--|------------------|--|---------------|-----------------|
| Reim Exp-Mileage           |  |                  |  | 236.25        |                 |
| <b>Total Reimbursables</b> |  | <b>1.0 times</b> |  | <b>236.25</b> | <b>236.25</b>   |
|                            |  |                  |  |               | <b>\$236.25</b> |

#### Recap:

|                 | Current   | Previous                       | To-Date      |                    |
|-----------------|-----------|--------------------------------|--------------|--------------------|
| Total Billings  | 44,271.25 | 791,735.96                     | 836,007.21   |                    |
| Contract Amount |           |                                | 1,000,000.00 |                    |
| Balance         |           |                                | 163,992.79   |                    |
|                 |           | <b>Total Due This Invoice:</b> |              | <b>\$44,271.25</b> |

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

# Billing Backup

Tuesday, January 3, 2023

RPS Infrastructure Inc. (Live)

Invoice 1222021 Dated 1/11/2023

4:26:40 PM

## Professional Personnel

|                    |                                                      |            | Hours | Rate   | Amount            |
|--------------------|------------------------------------------------------|------------|-------|--------|-------------------|
| Project Manager    |                                                      |            |       |        |                   |
|                    | 6 - Griffin, Jonathan                                | 12/7/2022  | 5.00  | 205.00 | 1,025.00          |
|                    | Meeting with Design Engineer                         |            |       |        |                   |
|                    | 6 - Griffin, Jonathan                                | 12/8/2022  | 1.00  | 205.00 | 205.00            |
|                    | Design Consultant Coordination                       |            |       |        |                   |
|                    | 6 - Griffin, Jonathan                                | 12/19/2022 | 4.00  | 205.00 | 820.00            |
|                    | Meeting and project coordination                     |            |       |        |                   |
|                    | 5 - Odreman, Gabriel                                 | 12/6/2022  | 3.00  | 205.00 | 615.00            |
|                    | 5 - Odreman, Gabriel                                 | 12/13/2022 | 1.00  | 205.00 | 205.00            |
|                    | 5 - Odreman, Gabriel                                 | 12/21/2022 | 2.00  | 205.00 | 410.00            |
|                    | Project coordination with consultant and plan review |            |       |        |                   |
| Associate Engineer |                                                      |            |       |        |                   |
|                    | 20 - Linares, Neyra                                  | 12/6/2022  | 2.00  | 130.00 | 260.00            |
|                    | Coordination for project review                      |            |       |        |                   |
|                    | 20 - Linares, Neyra                                  | 12/7/2022  | 1.00  | 130.00 | 130.00            |
|                    | Coordination for project review and exhibits         |            |       |        |                   |
|                    | 20 - Linares, Neyra                                  | 12/8/2022  | 1.00  | 130.00 | 130.00            |
|                    | Exhibit review                                       |            |       |        |                   |
|                    | 20 - Linares, Neyra                                  | 12/13/2022 | 2.00  | 130.00 | 260.00            |
|                    | Drainage and 100% plans review coordination          |            |       |        |                   |
|                    | Totals                                               |            | 22.00 |        | 4,060.00          |
|                    | <b>Total Labor</b>                                   |            |       |        | <b>4,060.00</b>   |
|                    |                                                      |            |       |        | <b>\$4,060.00</b> |

## Professional Personnel

|                        |                                           |            | Hours | Rate   | Amount |
|------------------------|-------------------------------------------|------------|-------|--------|--------|
| Department Manager     |                                           |            |       |        |        |
|                        | 1 - Standley, Bart                        | 12/6/2022  | 1.00  | 280.00 | 280.00 |
|                        | 1 - Standley, Bart                        | 12/7/2022  | 1.00  | 280.00 | 280.00 |
|                        | 1 - Standley, Bart                        | 12/15/2022 | 1.00  | 280.00 | 280.00 |
|                        | 1 - Standley, Bart                        | 12/16/2022 | 1.00  | 280.00 | 280.00 |
| Senior Project Manager |                                           |            |       |        |        |
|                        | 5 - Gant, Patrick                         | 12/7/2022  | 1.00  | 240.00 | 240.00 |
|                        | Coordination on Chimney Rock LOSA         |            |       |        |        |
|                        | 5 - Gant, Patrick                         | 12/8/2022  | 1.00  | 240.00 | 240.00 |
|                        | Coordination on Chimney Rock LOSA         |            |       |        |        |
|                        | 5 - Gant, Patrick                         | 12/12/2022 | 1.00  | 240.00 | 240.00 |
|                        | Coordinated the LOSA agreement with TxDOT |            |       |        |        |
|                        | 5 - Gant, Patrick                         | 12/14/2022 | 1.00  | 240.00 | 240.00 |
|                        | Chimney Rock LOSA                         |            |       |        |        |
| Project Manager        |                                           |            |       |        |        |
|                        | 6 - Griffin, Jonathan                     | 12/5/2022  | 4.00  | 205.00 | 820.00 |
|                        | Drainage Model Coordination               |            |       |        |        |
|                        | 6 - Griffin, Jonathan                     | 12/6/2022  | 4.00  | 205.00 | 820.00 |
|                        | Drainage Model Coordination               |            |       |        |        |
|                        | 6 - Griffin, Jonathan                     | 12/14/2022 | 1.00  | 205.00 | 205.00 |
|                        | Drainage Model Coordination               |            |       |        |        |
|                        | 6 - Griffin, Jonathan                     | 12/15/2022 | 2.00  | 205.00 | 410.00 |
|                        | Drainage Model Coordination               |            |       |        |        |
|                        | 6 - Griffin, Jonathan                     | 12/16/2022 | 2.00  | 205.00 | 410.00 |
|                        | Drainage Model Coordination               |            |       |        |        |

| Project            | 008032                                               | Fort Bend County 2020 Mobility Bond | Invoice | 1222021           |
|--------------------|------------------------------------------------------|-------------------------------------|---------|-------------------|
|                    | 6 - Griffin, Jonathan                                | 12/22/2022                          | 1.00    | 205.00            |
|                    | Drainage Report Coordination                         |                                     |         | 205.00            |
|                    | 5 - Odreman, Gabriel                                 | 12/6/2022                           | 2.00    | 205.00            |
|                    | 5 - Odreman, Gabriel                                 | 12/21/2022                          | 2.00    | 205.00            |
|                    | Project coordination with consultant and plan review |                                     |         | 410.00            |
| Project Engineer   |                                                      |                                     |         |                   |
|                    | 8 - Worku, Fasil                                     | 12/14/2022                          | 3.00    | 155.00            |
|                    | - Review WPM comments                                |                                     |         | 465.00            |
|                    | - Update model and report                            |                                     |         |                   |
|                    | 8 - Worku, Fasil                                     | 12/15/2022                          | 5.00    | 155.00            |
|                    | - Review WPM comments                                |                                     |         | 775.00            |
|                    | - Update model and report                            |                                     |         |                   |
|                    | 8 - Worku, Fasil                                     | 12/19/2022                          | 1.00    | 155.00            |
|                    | - Unupdate and submit drainage report                |                                     |         | 155.00            |
| Associate Engineer |                                                      |                                     |         |                   |
|                    | 19 - Dezarn, Katlyn                                  | 12/5/2022                           | 1.00    | 130.00            |
|                    | correspondance to obtain amendment 6 documents       |                                     |         | 130.00            |
|                    | 19 - Dezarn, Katlyn                                  | 12/8/2022                           | 1.00    | 130.00            |
|                    | look over and upload amanemdnt 6 documents           |                                     |         | 130.00            |
|                    | 19 - Dezarn, Katlyn                                  | 12/12/2022                          | 1.00    | 130.00            |
|                    | look over and send amendment 6 documents             |                                     |         | 130.00            |
|                    | 19 - Dezarn, Katlyn                                  | 12/29/2022                          | 1.00    | 130.00            |
|                    | check and update invoice record                      |                                     |         | 130.00            |
|                    | 20 - Linares, Neyra                                  | 12/13/2022                          | 1.00    | 130.00            |
|                    | Record drawing coordination with consultant          |                                     |         | 130.00            |
|                    | Totals                                               |                                     | 40.00   | 7,815.00          |
|                    | <b>Total Labor</b>                                   |                                     |         | <b>7,815.00</b>   |
|                    |                                                      |                                     |         | <b>\$7,815.00</b> |

#### Professional Personnel

|                    |                                                              |            | Hours | Rate   | Amount            |
|--------------------|--------------------------------------------------------------|------------|-------|--------|-------------------|
| Project Manager    |                                                              |            |       |        |                   |
|                    | 5 - Odreman, Gabriel                                         | 12/6/2022  | 2.00  | 205.00 | 410.00            |
|                    | 5 - Odreman, Gabriel                                         | 12/14/2022 | 2.00  | 205.00 | 410.00            |
|                    | 5 - Odreman, Gabriel                                         | 12/21/2022 | 2.00  | 205.00 | 410.00            |
|                    | Project coordination with consultant and plan review         |            |       |        |                   |
| Associate Engineer |                                                              |            |       |        |                   |
|                    | 19 - Dezarn, Katlyn                                          | 12/12/2022 | 2.00  | 130.00 | 260.00            |
|                    | prep for and attend bi-weekly meeting, schedule next meeting |            |       |        |                   |
|                    | 19 - Dezarn, Katlyn                                          | 12/29/2022 | 1.00  | 130.00 | 130.00            |
|                    | check and update invoice record                              |            |       |        |                   |
|                    | Totals                                                       |            | 9.00  |        | 1,620.00          |
|                    | <b>Total Labor</b>                                           |            |       |        | <b>1,620.00</b>   |
|                    |                                                              |            |       |        | <b>\$1,620.00</b> |

#### Professional Personnel

|                 |                                                      |            | Hours | Rate   | Amount        |
|-----------------|------------------------------------------------------|------------|-------|--------|---------------|
| Project Manager |                                                      |            |       |        |               |
|                 | 5 - Odreman, Gabriel                                 | 12/21/2022 | 2.00  | 205.00 | 410.00        |
|                 | Project coordination with consultant and plan review |            |       |        |               |
|                 | Totals                                               |            | 2.00  |        | 410.00        |
|                 | <b>Total Labor</b>                                   |            |       |        | <b>410.00</b> |

#### Professional Personnel

|                                                      |                                                                            |            | Hours | Rate   | Amount     |
|------------------------------------------------------|----------------------------------------------------------------------------|------------|-------|--------|------------|
| Project Manager                                      |                                                                            |            |       |        |            |
|                                                      | 6 - Griffin, Jonathan                                                      | 12/5/2022  | 4.00  | 205.00 | 820.00     |
|                                                      | 95% Plans Review                                                           |            |       |        |            |
|                                                      | 6 - Griffin, Jonathan                                                      | 12/6/2022  | 4.00  | 205.00 | 820.00     |
|                                                      | 95% Plans Review                                                           |            |       |        |            |
|                                                      | 5 - Odreman, Gabriel                                                       | 12/6/2022  | 2.00  | 205.00 | 410.00     |
|                                                      | 5 - Odreman, Gabriel                                                       | 12/14/2022 | 2.00  | 205.00 | 410.00     |
|                                                      | 5 - Odreman, Gabriel                                                       | 12/21/2022 | 1.00  | 205.00 | 205.00     |
| Project coordination with consultant and plan review |                                                                            |            |       |        |            |
| Associate Engineer                                   |                                                                            |            |       |        |            |
|                                                      | 19 - Dezarn, Katlyn                                                        | 12/5/2022  | 1.00  | 130.00 | 130.00     |
|                                                      | 90% plan review                                                            |            |       |        |            |
|                                                      | 19 - Dezarn, Katlyn                                                        | 12/14/2022 | 1.00  | 130.00 | 130.00     |
|                                                      | go over comments on 95% submittal                                          |            |       |        |            |
|                                                      | 19 - Dezarn, Katlyn                                                        | 12/16/2022 | .50   | 130.00 | 65.00      |
|                                                      | followup on HOA monument                                                   |            |       |        |            |
|                                                      | 19 - Dezarn, Katlyn                                                        | 12/23/2022 | 1.00  | 130.00 | 130.00     |
|                                                      | look over invoice                                                          |            |       |        |            |
|                                                      | 19 - Dezarn, Katlyn                                                        | 12/30/2022 | 1.00  | 130.00 | 130.00     |
|                                                      | check and update invoice record and following up about weekly meeting time |            |       |        |            |
|                                                      | 20 - Linares, Neyra                                                        | 12/13/2022 | 2.00  | 130.00 | 260.00     |
| 90% plan review coordination.                        |                                                                            |            |       |        |            |
| Totals                                               |                                                                            |            | 19.50 |        | 3,510.00   |
| Total Labor                                          |                                                                            |            |       |        | 3,510.00   |
|                                                      |                                                                            |            |       |        | \$3,510.00 |

#### Professional Personnel

|                    |                                                      |            | Hours | Rate   | Amount     |
|--------------------|------------------------------------------------------|------------|-------|--------|------------|
| Project Manager    |                                                      |            |       |        |            |
|                    | 5 - Odreman, Gabriel                                 | 12/5/2022  | 2.00  | 205.00 | 410.00     |
|                    | 5 - Odreman, Gabriel                                 | 12/14/2022 | 2.00  | 205.00 | 410.00     |
|                    | 5 - Odreman, Gabriel                                 | 12/22/2022 | 2.00  | 205.00 | 410.00     |
|                    | Project coordination with consultant and plan review |            |       |        |            |
| Associate Engineer |                                                      |            |       |        |            |
|                    | 19 - Dezarn, Katlyn                                  | 12/5/2022  | 1.00  | 130.00 | 130.00     |
|                    | update invoice record                                |            |       |        |            |
|                    | 19 - Dezarn, Katlyn                                  | 12/6/2022  | .50   | 130.00 | 65.00      |
|                    | inquire about exhibit modifications                  |            |       |        |            |
|                    | 19 - Dezarn, Katlyn                                  | 12/12/2022 | 1.00  | 130.00 | 130.00     |
|                    | look over december meeting minutes                   |            |       |        |            |
|                    | 19 - Dezarn, Katlyn                                  | 12/30/2022 | 1.00  | 130.00 | 130.00     |
|                    | check and update invoice record                      |            |       |        |            |
|                    | 20 - Linares, Neyra                                  | 12/8/2022  | 1.00  | 130.00 | 130.00     |
|                    | Project coordination                                 |            |       |        |            |
| Totals             |                                                      |            | 10.50 |        | 1,815.00   |
| Total Labor        |                                                      |            |       |        | 1,815.00   |
|                    |                                                      |            |       |        | \$1,815.00 |

**Professional Personnel**

|                    |                                                      |            | Hours | Rate   | Amount   |            |
|--------------------|------------------------------------------------------|------------|-------|--------|----------|------------|
| Project Manager    |                                                      |            |       |        |          |            |
|                    | 5 - Odreman, Gabriel                                 | 12/5/2022  | 2.00  | 205.00 | 410.00   |            |
|                    | 5 - Odreman, Gabriel                                 | 12/16/2022 | 2.00  | 205.00 | 410.00   |            |
|                    | 5 - Odreman, Gabriel                                 | 12/22/2022 | 2.00  | 205.00 | 410.00   |            |
|                    | Project coordination with consultant and plan review |            |       |        |          |            |
| Associate Engineer |                                                      |            |       |        |          |            |
|                    | 19 - Dezarn, Katlyn                                  | 12/15/2022 | 1.00  | 130.00 | 130.00   |            |
|                    | attend progress meeting                              |            |       |        |          |            |
|                    | 19 - Dezarn, Katlyn                                  | 12/22/2022 | 1.00  | 130.00 | 130.00   |            |
|                    | attend bi weekly meeting                             |            |       |        |          |            |
|                    | Totals                                               |            | 8.00  |        | 1,490.00 |            |
|                    | Total Labor                                          |            |       |        |          | 1,490.00   |
|                    |                                                      |            |       |        |          | \$1,490.00 |

**Professional Personnel**

|                                                      |                                        |            | Hours | Rate   | Amount   |            |
|------------------------------------------------------|----------------------------------------|------------|-------|--------|----------|------------|
| Project Manager                                      |                                        |            |       |        |          |            |
|                                                      | 6 - Griffin, Jonathan                  | 12/5/2022  | 1.00  | 205.00 | 205.00   |            |
|                                                      | Design Consultant Coordination         |            |       |        |          |            |
|                                                      | 5 - Odreman, Gabriel                   | 12/5/2022  | 2.00  | 205.00 | 410.00   |            |
|                                                      | 5 - Odreman, Gabriel                   | 12/14/2022 | 1.00  | 205.00 | 205.00   |            |
|                                                      | 5 - Odreman, Gabriel                   | 12/22/2022 | 2.00  | 205.00 | 410.00   |            |
| Project coordination with consultant and plan review |                                        |            |       |        |          |            |
| Associate Engineer                                   |                                        |            |       |        |          |            |
|                                                      | 19 - Dezarn, Katlyn                    | 12/5/2022  | 1.00  | 130.00 | 130.00   |            |
|                                                      | update invoice record                  |            |       |        |          |            |
|                                                      | 19 - Dezarn, Katlyn                    | 12/6/2022  | .50   | 130.00 | 65.00    |            |
|                                                      | inquire about updated project schedule |            |       |        |          |            |
|                                                      | 19 - Dezarn, Katlyn                    | 12/7/2022  | 1.00  | 130.00 | 130.00   |            |
|                                                      | look over project schedule             |            |       |        |          |            |
|                                                      | 19 - Dezarn, Katlyn                    | 12/30/2022 | 1.00  | 130.00 | 130.00   |            |
| check and update invoice record                      |                                        |            |       |        |          |            |
| Totals                                               |                                        |            | 9.50  |        | 1,685.00 |            |
| Total Labor                                          |                                        |            |       |        |          | 1,685.00   |
|                                                      |                                        |            |       |        |          | \$1,685.00 |

**Professional Personnel**

|                    |                                                      |            | Hours | Rate   | Amount |        |
|--------------------|------------------------------------------------------|------------|-------|--------|--------|--------|
| Project Manager    |                                                      |            |       |        |        |        |
|                    | 5 - Odreman, Gabriel                                 | 12/22/2022 | 2.00  | 205.00 | 410.00 |        |
|                    | Project coordination with consultant and plan review |            |       |        |        |        |
| Associate Engineer |                                                      |            |       |        |        |        |
|                    | 19 - Dezarn, Katlyn                                  | 12/30/2022 | 1.00  | 130.00 | 130.00 |        |
|                    | check and update invoice record                      |            |       |        |        |        |
|                    | Totals                                               |            | 3.00  |        | 540.00 |        |
|                    | Total Labor                                          |            |       |        |        | 540.00 |
|                    |                                                      |            |       |        |        | 540.00 |
|                    |                                                      |            |       |        |        | 540.00 |

**Professional Personnel**

|                 |                                                      |            | Hours | Rate   | Amount |                 |
|-----------------|------------------------------------------------------|------------|-------|--------|--------|-----------------|
| Project Manager |                                                      |            |       |        |        |                 |
|                 | 5 - Odreman, Gabriel                                 | 12/15/2022 | 2.00  | 205.00 | 410.00 |                 |
|                 | 5 - Odreman, Gabriel                                 | 12/22/2022 | 1.00  | 205.00 | 205.00 |                 |
|                 | Project coordination with consultant and plan review |            |       |        |        |                 |
|                 | Totals                                               |            | 3.00  |        | 615.00 |                 |
|                 | <b>Total Labor</b>                                   |            |       |        |        | <b>615.00</b>   |
|                 |                                                      |            |       |        |        | <b>\$615.00</b> |

**Professional Personnel**

|                         |                                                                                                           |            | Hours | Rate   | Amount   |  |
|-------------------------|-----------------------------------------------------------------------------------------------------------|------------|-------|--------|----------|--|
| Department Manager      |                                                                                                           |            |       |        |          |  |
|                         | 22 - Pipkin, Lynn                                                                                         | 12/21/2022 | 1.00  | 280.00 | 280.00   |  |
| Project Manager         |                                                                                                           |            |       |        |          |  |
|                         | 6 - Bathe, Cody                                                                                           | 11/3/2022  | 3.00  | 205.00 | 615.00   |  |
|                         | Coordinating with pipelines companies to get review completed                                             |            |       |        |          |  |
|                         | 6 - Griffin, Jonathan                                                                                     | 12/6/2022  | 1.00  | 205.00 | 205.00   |  |
|                         | Internal Meeting to discuss project status                                                                |            |       |        |          |  |
|                         | 6 - Griffin, Jonathan                                                                                     | 12/7/2022  | 4.00  | 205.00 | 820.00   |  |
|                         | US90A Plans Review                                                                                        |            |       |        |          |  |
|                         | 6 - Griffin, Jonathan                                                                                     | 12/8/2022  | 8.00  | 205.00 | 1,640.00 |  |
|                         | Respond to RFI's and Contractor Questions                                                                 |            |       |        |          |  |
|                         | 6 - Griffin, Jonathan                                                                                     | 12/15/2022 | 2.00  | 205.00 | 410.00   |  |
|                         | California Street RFI                                                                                     |            |       |        |          |  |
|                         | 6 - Griffin, Jonathan                                                                                     | 12/16/2022 | 2.00  | 205.00 | 410.00   |  |
|                         | California Street RFI                                                                                     |            |       |        |          |  |
|                         | 5 - Odreman, Gabriel                                                                                      | 12/8/2022  | 1.00  | 205.00 | 205.00   |  |
|                         | Projects coordination                                                                                     |            |       |        |          |  |
|                         | 5 - Odreman, Gabriel                                                                                      | 12/15/2022 | 3.00  | 205.00 | 615.00   |  |
|                         | 5 - Odreman, Gabriel                                                                                      | 12/19/2022 | 3.00  | 205.00 | 615.00   |  |
|                         | Project status review (busget and schedules)                                                              |            |       |        |          |  |
|                         | 5 - Odreman, Gabriel                                                                                      | 12/28/2022 | 2.00  | 205.00 | 410.00   |  |
|                         | Project coordination                                                                                      |            |       |        |          |  |
|                         | 5 - Odreman, Gabriel                                                                                      | 12/29/2022 | 2.00  | 205.00 | 410.00   |  |
|                         | Project coordination                                                                                      |            |       |        |          |  |
|                         | 5 - Odreman, Gabriel                                                                                      | 12/30/2022 | 2.00  | 205.00 | 410.00   |  |
|                         | Project coordination                                                                                      |            |       |        |          |  |
| Senior Project Engineer |                                                                                                           |            |       |        |          |  |
|                         | 7 - Nash, Don                                                                                             | 12/7/2022  | 3.00  | 185.00 | 555.00   |  |
|                         | Assisted with redesign of drainage on California due to sanitary sewer confilet and Gas station inlet RFI |            |       |        |          |  |
|                         | 7 - Nash, Don                                                                                             | 12/8/2022  | 8.00  | 185.00 | 1,480.00 |  |
|                         | Assisted with redesign of drainage on California due to sanitary sewer confilet and Gas station inlet RFI |            |       |        |          |  |
| Associate Engineer      |                                                                                                           |            |       |        |          |  |
|                         | 19 - Dezarn, Katlyn                                                                                       | 11/14/2022 | 1.00  | 130.00 | 130.00   |  |
|                         | compiling california st closing documents                                                                 |            |       |        |          |  |
|                         | 19 - Dezarn, Katlyn                                                                                       | 11/16/2022 | 1.00  | 130.00 | 130.00   |  |
|                         | progress report                                                                                           |            |       |        |          |  |
|                         | 19 - Dezarn, Katlyn                                                                                       | 12/5/2022  | 1.00  | 130.00 | 130.00   |  |
|                         | attend row meeting and check emails                                                                       |            |       |        |          |  |
|                         | 19 - Dezarn, Katlyn                                                                                       | 12/6/2022  | 1.50  | 130.00 | 195.00   |  |
|                         | attend ROW meeting and weekly FBC meeting                                                                 |            |       |        |          |  |
|                         | 19 - Dezarn, Katlyn                                                                                       | 12/7/2022  | 3.00  | 130.00 | 390.00   |  |
|                         | help with california RFI's, update program estimate                                                       |            |       |        |          |  |
|                         | 19 - Dezarn, Katlyn                                                                                       | 12/12/2022 | 1.00  | 130.00 | 130.00   |  |

| Project  | 008032                                                                       | Fort Bend County 2020 Mobility Bond |        |        | Invoice   | 1222021            |
|----------|------------------------------------------------------------------------------|-------------------------------------|--------|--------|-----------|--------------------|
|          | 19 - Dezarn, Katlyn                                                          | 12/13/2022                          | 1.00   | 130.00 | 130.00    |                    |
|          | weekly meeting                                                               |                                     |        |        |           |                    |
|          | 19 - Dezarn, Katlyn                                                          | 12/15/2022                          | 2.00   | 130.00 | 260.00    |                    |
|          | help with updating project progress report and potential precinct 2 projects |                                     |        |        |           |                    |
|          | 19 - Dezarn, Katlyn                                                          | 12/19/2022                          | 2.00   | 130.00 | 260.00    |                    |
|          | updating program schedules excel                                             |                                     |        |        |           |                    |
|          | 19 - Dezarn, Katlyn                                                          | 12/20/2022                          | 1.00   | 130.00 | 130.00    |                    |
|          | checking and updating program budgets                                        |                                     |        |        |           |                    |
|          | 19 - Dezarn, Katlyn                                                          | 12/21/2022                          | 3.00   | 130.00 | 390.00    |                    |
|          | site visit to obtain school zone sign information                            |                                     |        |        |           |                    |
|          | 19 - Dezarn, Katlyn                                                          | 12/23/2022                          | 2.00   | 130.00 | 260.00    |                    |
|          | go through field visit findings and meet to discuss                          |                                     |        |        |           |                    |
|          | 19 - Gonzales, Andrea                                                        | 12/11/2022                          | 2.00   | 130.00 | 260.00    |                    |
|          | Construction submittals 1-6.                                                 |                                     |        |        |           |                    |
|          | 19 - Gonzales, Andrea                                                        | 12/12/2022                          | 1.50   | 130.00 | 195.00    |                    |
|          | Construction submittals 1-6.                                                 |                                     |        |        |           |                    |
|          | 20 - Linares, Neyra                                                          | 12/6/2022                           | 1.00   | 130.00 | 130.00    |                    |
|          | Project meeting and coordiantion                                             |                                     |        |        |           |                    |
|          | 20 - Linares, Neyra                                                          | 12/7/2022                           | 7.00   | 130.00 | 910.00    |                    |
|          | coordinatio and RFIs responses for California street                         |                                     |        |        |           |                    |
|          | 20 - Linares, Neyra                                                          | 12/8/2022                           | 7.00   | 130.00 | 910.00    |                    |
|          | coordination and RFIs responses for California street.                       |                                     |        |        |           |                    |
|          | meeting with water district                                                  |                                     |        |        |           |                    |
|          | 20 - Linares, Neyra                                                          | 12/12/2022                          | 6.00   | 130.00 | 780.00    |                    |
|          | Prepared change order cost estimate for California RFI                       |                                     |        |        |           |                    |
|          | 20 - Linares, Neyra                                                          | 12/14/2022                          | 1.00   | 130.00 | 130.00    |                    |
|          | cost estima coordination with County and consultants                         |                                     |        |        |           |                    |
|          | 20 - Linares, Neyra                                                          | 12/20/2022                          | 7.00   | 130.00 | 910.00    |                    |
|          | Change order for California and plans update                                 |                                     |        |        |           |                    |
|          | 20 - Linares, Neyra                                                          | 12/22/2022                          | 7.00   | 130.00 | 910.00    |                    |
|          | Change order for California and plans update                                 |                                     |        |        |           |                    |
| Clerical | 29 - Diederich, Diana                                                        | 12/5/2022                           | 1.00   | 105.00 | 105.00    |                    |
|          | Admin assistance                                                             |                                     |        |        |           |                    |
|          | 29 - Diederich, Diana                                                        | 12/6/2022                           | 1.00   | 105.00 | 105.00    |                    |
|          | Project meeting & project updates                                            |                                     |        |        |           |                    |
|          | 29 - Diederich, Diana                                                        | 12/8/2022                           | 1.00   | 105.00 | 105.00    |                    |
|          | Admin assistance                                                             |                                     |        |        |           |                    |
|          | 29 - Diederich, Diana                                                        | 12/12/2022                          | 1.00   | 105.00 | 105.00    |                    |
|          | Admin assistance                                                             |                                     |        |        |           |                    |
|          | 29 - Diederich, Diana                                                        | 12/13/2022                          | 1.00   | 105.00 | 105.00    |                    |
|          | File Management                                                              |                                     |        |        |           |                    |
|          | 29 - Diederich, Diana                                                        | 12/14/2022                          | 1.00   | 105.00 | 105.00    |                    |
|          | Admin assistance                                                             |                                     |        |        |           |                    |
|          | 29 - Diederich, Diana                                                        | 12/15/2022                          | 1.00   | 105.00 | 105.00    |                    |
|          | Admin assistance                                                             |                                     |        |        |           |                    |
|          | Totals                                                                       |                                     | 111.00 |        | 17,485.00 |                    |
|          | <b>Total Labor</b>                                                           |                                     |        |        |           | <b>17,485.00</b>   |
|          |                                                                              |                                     |        |        |           | <b>\$17,485.00</b> |

#### Professional Personnel

|                    |                          |           | Hours | Rate   | Amount |
|--------------------|--------------------------|-----------|-------|--------|--------|
| Associate Engineer |                          |           |       |        |        |
|                    | 19 - Dezarn, Katlyn      | 12/5/2022 | 1.00  | 130.00 | 130.00 |
|                    | checking on invoices and |           |       |        |        |
|                    | 19 - Dezarn, Katlyn      | 12/6/2022 | 1.50  | 130.00 | 195.00 |

| Project | 008032              | Fort Bend County 2020 Mobility Bond                               | Invoice     | 1222021           |
|---------|---------------------|-------------------------------------------------------------------|-------------|-------------------|
|         |                     | retrieve RFI's, help with invoice discrepancy                     |             |                   |
|         | 19 - Dezarn, Katlyn | 12/8/2022                                                         | 3.00 130.00 | 390.00            |
|         |                     | put together and upload budget estimate, check RFI's and invoices |             |                   |
|         | 19 - Dezarn, Katlyn | 12/9/2022                                                         | 1.00 130.00 | 130.00            |
|         |                     | upload TCE's                                                      |             |                   |
|         | 19 - Dezarn, Katlyn | 12/13/2022                                                        | 2.00 130.00 | 260.00            |
|         |                     | invoicing approvals, uploading TCEs, and processing contracts     |             |                   |
|         | 19 - Dezarn, Katlyn | 12/15/2022                                                        | 2.00 130.00 | 260.00            |
|         |                     | balance POs and upload proposal                                   |             |                   |
|         | 19 - Dezarn, Katlyn | 12/16/2022                                                        | 1.00 130.00 | 130.00            |
|         | 19 - Dezarn, Katlyn | 12/20/2022                                                        | 3.00 130.00 | 390.00            |
|         |                     | uploadec invoices, created balance PO's, check budget estimates   |             |                   |
|         | 19 - Dezarn, Katlyn | 12/22/2022                                                        | 2.50 130.00 | 325.00            |
|         |                     | uploading proposal, check on invoices and check on rejected items |             |                   |
|         | 19 - Dezarn, Katlyn | 12/28/2022                                                        | 2.00 130.00 | 260.00            |
|         |                     | checking on pending items and addressing/taking note              |             |                   |
|         | 19 - Dezarn, Katlyn | 12/29/2022                                                        | 2.00 130.00 | 260.00            |
|         |                     | checking on pending items and addressing/taking note              |             |                   |
|         | 20 - Linares, Neyra | 12/15/2022                                                        | 2.00 130.00 | 260.00            |
|         |                     | updated contracts and project status                              |             |                   |
|         | Totals              |                                                                   | 23.00       | 2,990.00          |
|         | <b>Total Labor</b>  |                                                                   |             | <b>2,990.00</b>   |
|         |                     |                                                                   |             | <b>\$2,990.00</b> |

#### Reimbursable Expenses

##### Reim Exp-Mileage

|    |                            |            |                                                                                                                       |               |                    |
|----|----------------------------|------------|-----------------------------------------------------------------------------------------------------------------------|---------------|--------------------|
| EX | 000000026141               | 11/1/2022  | Odreman, Gabriel / Mobility meeting with Ike / Mobility meeting with Ike / 66.00 miles @ 0.625                        | 41.25         |                    |
| EX | 000000026141               | 11/16/2022 | Odreman, Gabriel / Magnolia Place project meeting / 86.00 miles @ 0.625                                               | 53.75         |                    |
| EX | 000000026141               | 11/28/2022 | Odreman, Gabriel / FBC Pct 4 meeting / FBC Pct 4 meeting / 50.00 miles @ 0.625                                        | 31.25         |                    |
| EX | 000000026141               | 11/28/2022 | Odreman, Gabriel / meeting with FCM for Blueridge / meeting with FCM for Blueridge / 50.00 miles @ 0.625              | 31.25         |                    |
| EX | 000000026141               | 11/30/2022 | Odreman, Gabriel / FBC Pct 3 meeting / FBC Pct 3 meeting / 66.00 miles @ 0.625                                        | 41.25         |                    |
| EX | 000000026118               | 12/7/2022  | Griffin, Jonathan / Meeting with Bowman and lunch / Meeting with Bowman to discuss Lake Olympia / 60.00 miles @ 0.625 | 37.50         |                    |
|    | <b>Total Reimbursables</b> |            | <b>1.0 times</b>                                                                                                      | <b>236.25</b> | <b>236.25</b>      |
|    |                            |            |                                                                                                                       |               | <b>\$236.25</b>    |
|    |                            |            |                                                                                                                       |               | <b>\$44,271.25</b> |
|    |                            |            | <b>Total this Report</b>                                                                                              |               | <b>\$44,271.25</b> |