



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

January 11, 2023  
Project No: 007677  
Invoice No: 1222016

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

**For Professional Services rendered from December 3, 2022 to December 31, 2022:**

Project Management

**Professional Personnel**

|                                                                                                                                                                                                                                                     |            | Hours | Rate   | Amount |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------|--------|--------|
| Principal                                                                                                                                                                                                                                           |            |       |        |        |
| Talje, Bassem                                                                                                                                                                                                                                       | 12/5/2022  | 2.00  | 330.00 | 660.00 |
| 2017 Program Management coordination                                                                                                                                                                                                                |            |       |        |        |
| Talje, Bassem                                                                                                                                                                                                                                       | 12/6/2022  | 2.00  | 330.00 | 660.00 |
| 2017 Program Management coordination                                                                                                                                                                                                                |            |       |        |        |
| Talje, Bassem                                                                                                                                                                                                                                       | 12/12/2022 | 2.00  | 330.00 | 660.00 |
| Talje, Bassem                                                                                                                                                                                                                                       | 12/13/2022 | 2.00  | 330.00 | 660.00 |
| Talje, Bassem                                                                                                                                                                                                                                       | 12/29/2022 | 2.00  | 330.00 | 660.00 |
| Talje, Bassem                                                                                                                                                                                                                                       | 12/30/2022 | 2.00  | 330.00 | 660.00 |
| 2017 Program Management coordination                                                                                                                                                                                                                |            |       |        |        |
| Senior Project Manager                                                                                                                                                                                                                              |            |       |        |        |
| Chaney, Natalie                                                                                                                                                                                                                                     | 12/6/2022  | 1.00  | 270.00 | 270.00 |
| Sundial Catchup and revision review                                                                                                                                                                                                                 |            |       |        |        |
| Project Manager                                                                                                                                                                                                                                     |            |       |        |        |
| Odreman, Gabriel                                                                                                                                                                                                                                    | 12/8/2022  | 1.00  | 250.00 | 250.00 |
| Projects coordination                                                                                                                                                                                                                               |            |       |        |        |
| Odreman, Gabriel                                                                                                                                                                                                                                    | 12/12/2022 | 3.00  | 250.00 | 750.00 |
| Odreman, Gabriel                                                                                                                                                                                                                                    | 12/19/2022 | 3.00  | 250.00 | 750.00 |
| Project status review (busget and schedules)                                                                                                                                                                                                        |            |       |        |        |
| Senior Project Engineer                                                                                                                                                                                                                             |            |       |        |        |
| Fung, Raul                                                                                                                                                                                                                                          | 12/6/2022  | 3.00  | 205.00 | 615.00 |
| Follow up with permit review (MCI Metro Fiber Optic Cable Route). (Trammel Fresno and Hurricane Ln. area).                                                                                                                                          |            |       |        |        |
| Fung, Raul                                                                                                                                                                                                                                          | 12/7/2022  | 4.00  | 205.00 | 820.00 |
| Follow up with permit review (MCI Metro Fiber Optic Cable Route). (Trammel Fresno and Hurricane Ln. area). Conference call with Robert Santos from Pivot Permits. Follow up with Don N. in regards to current design at Hurricane Ln. intersection. |            |       |        |        |
| Fung, Raul                                                                                                                                                                                                                                          | 12/12/2022 | 4.00  | 205.00 | 820.00 |
| Permit review at intersection of Hurricane Ln. and Trammel Fresno (MCI Fiber Optic Cable Route).                                                                                                                                                    |            |       |        |        |

| Project                                                                                          | 007677     | Fort Bend County Mobility2017 | Invoice | 1222016            |
|--------------------------------------------------------------------------------------------------|------------|-------------------------------|---------|--------------------|
| Fung, Raul                                                                                       | 12/13/2022 | 3.00                          | 205.00  | 615.00             |
| Permit review at intersection of Hurricane Ln. and Trammel Fresno (MCI Fiber Optic Cable Route). |            |                               |         |                    |
| EIT                                                                                              |            |                               |         |                    |
| Dezarn, Katlyn                                                                                   | 12/20/2022 | 1.00                          | 135.00  | 135.00             |
| weekly meeting                                                                                   |            |                               |         |                    |
| Dezarn, Katlyn                                                                                   | 12/23/2022 | 1.00                          | 135.00  | 135.00             |
| Linares, Neyra                                                                                   | 12/12/2022 | 1.00                          | 135.00  | 135.00             |
| FBC monthly meeting agenda                                                                       |            |                               |         |                    |
| Linares, Neyra                                                                                   | 12/13/2022 | 1.00                          | 135.00  | 135.00             |
| FBC monthly meeting agenda                                                                       |            |                               |         |                    |
| Linares, Neyra                                                                                   | 12/21/2022 | 1.00                          | 135.00  | 135.00             |
| Bond projects meeting and coordination                                                           |            |                               |         |                    |
| Linares, Neyra                                                                                   | 12/22/2022 | 1.00                          | 135.00  | 135.00             |
| CADD Technician                                                                                  |            |                               |         |                    |
| Talje, Mohamad                                                                                   | 12/7/2022  | .50                           | 120.00  | 60.00              |
| Updating FBC meeting status sheets and power pole relocation sheet                               |            |                               |         |                    |
| Administrative Assistant                                                                         |            |                               |         |                    |
| 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  | 1.50                          | 105.00  | 157.50             |
| Comments on Sundial Park                                                                         |            |                               |         |                    |
| Diederich, Diana                                                                                 | 12/12/2022 | 1.00                          | 105.00  | 105.00             |
| Admin assistance                                                                                 |            |                               |         |                    |
| Diederich, Diana                                                                                 | 12/13/2022 | 1.00                          | 105.00  | 105.00             |
| Project updates                                                                                  |            |                               |         |                    |
| 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                                                                                           |            | 48.00                         |         | 10,507.50          |
| <b>Total Labor</b>                                                                               |            |                               |         | <b>10,507.50</b>   |
|                                                                                                  |            |                               |         | <b>\$10,507.50</b> |

17204 - Beechnut Street

**Professional Personnel**

|                                             |            | Hours | Rate   | Amount          |
|---------------------------------------------|------------|-------|--------|-----------------|
| EIT                                         |            |       |        |                 |
| Dezarn, Katlyn                              | 12/6/2022  | .50   | 135.00 | 67.50           |
| inquire about red lines                     |            |       |        |                 |
| Dezarn, Katlyn                              | 12/12/2022 | 1.00  | 135.00 | 135.00          |
| follow up and communication about red lines |            |       |        |                 |
| Dezarn, Katlyn                              | 12/28/2022 | 1.00  | 135.00 | 135.00          |
| check and update invoice record             |            |       |        |                 |
| Linares, Neyra                              | 12/6/2022  | 2.00  | 135.00 | 270.00          |
| Asbuilts coordination                       |            |       |        |                 |
| Totals                                      |            | 4.50  |        | 607.50          |
| <b>Total Labor</b>                          |            |       |        | <b>607.50</b>   |
|                                             |            |       |        | <b>\$607.50</b> |

17206 - Sidewalk Safety Program

**Professional Personnel**

|                  |           | Hours | Rate   | Amount |
|------------------|-----------|-------|--------|--------|
| Project Manager  |           |       |        |        |
| Odreman, Gabriel | 12/7/2022 | 2.00  | 250.00 | 500.00 |

| Project | 007677                                               | Fort Bend County Mobility2017 | Invoice | 1222016           |
|---------|------------------------------------------------------|-------------------------------|---------|-------------------|
|         | Odreman, Gabriel                                     | 12/12/2022                    | 1.00    | 250.00            |
|         | Odreman, Gabriel                                     | 12/20/2022                    | 2.00    | 250.00            |
|         | Project coordination with consultant and plan review |                               |         |                   |
| EIT     |                                                      |                               |         |                   |
|         | Dezarn, Katlyn                                       | 12/28/2022                    | 1.00    | 135.00            |
|         | check and update invoice record                      |                               |         |                   |
|         | Totals                                               |                               | 6.00    | 1,385.00          |
|         | <b>Total Labor</b>                                   |                               |         | <b>1,385.00</b>   |
|         |                                                      |                               |         | <b>\$1,385.00</b> |

17207 - Burney-Old Richmond

**Professional Personnel**

|                         |                                                                                                                                 | Hours      | Rate  | Amount            |
|-------------------------|---------------------------------------------------------------------------------------------------------------------------------|------------|-------|-------------------|
| Project Manager         |                                                                                                                                 |            |       |                   |
|                         | Odreman, Gabriel                                                                                                                | 12/7/2022  | 2.00  | 250.00            |
|                         | Odreman, Gabriel                                                                                                                | 12/13/2022 | 2.00  | 250.00            |
|                         | Odreman, Gabriel                                                                                                                | 12/20/2022 | 2.00  | 250.00            |
|                         | Project coordination with consultant and plan review                                                                            |            |       |                   |
| Senior Project Engineer |                                                                                                                                 |            |       |                   |
|                         | Fung, Raul                                                                                                                      | 12/6/2022  | 3.00  | 205.00            |
|                         | Follow up with HR Green regarding FBC identifiers and TCE information in project manual, also discussed pending LONO.           |            |       |                   |
|                         | Fung, Raul                                                                                                                      | 12/7/2022  | 3.00  | 205.00            |
|                         | Follow up with HR Green regarding FBC identifiers and TCE information in project manual, also discussed pending LONO.           |            |       |                   |
|                         | Fung, Raul                                                                                                                      | 12/12/2022 | 2.00  | 205.00            |
|                         | Review of updated project manual and cost estimate.                                                                             |            |       |                   |
|                         | Fung, Raul                                                                                                                      | 12/13/2022 | 2.00  | 205.00            |
|                         | Follow up with HR Green regarding LONO. Follow up with Katlyn D. regarding invoicing and unit prices in cost estimate.          |            |       |                   |
|                         | Fung, Raul                                                                                                                      | 12/14/2022 | 4.00  | 205.00            |
|                         | Project manual and cost estimate review.                                                                                        |            |       |                   |
|                         | Fung, Raul                                                                                                                      | 12/15/2022 | 6.00  | 205.00            |
|                         | Finalize Project manual and cost estimate review. Follow up with Katlyn D. regarding unit prices, invoicing and project manual. |            |       |                   |
| EIT                     |                                                                                                                                 |            |       |                   |
|                         | Dezarn, Katlyn                                                                                                                  | 12/6/2022  | 1.00  | 135.00            |
|                         | help with FBC identifiers                                                                                                       |            |       |                   |
|                         | Dezarn, Katlyn                                                                                                                  | 12/8/2022  | 1.00  | 135.00            |
|                         | compile and provide TCE's                                                                                                       |            |       |                   |
|                         | Dezarn, Katlyn                                                                                                                  | 12/13/2022 | 2.00  | 135.00            |
|                         | look over budget estimate and help with lono                                                                                    |            |       |                   |
|                         | Dezarn, Katlyn                                                                                                                  | 12/14/2022 | 2.00  | 135.00            |
|                         | discussion about front end documents and go over invoice                                                                        |            |       |                   |
|                         | Dezarn, Katlyn                                                                                                                  | 12/15/2022 | 2.00  | 135.00            |
|                         | quantities comparison check and comments                                                                                        |            |       |                   |
|                         | Dezarn, Katlyn                                                                                                                  | 12/22/2022 | 2.50  | 135.00            |
|                         | QC ing plans and manual                                                                                                         |            |       |                   |
|                         | Dezarn, Katlyn                                                                                                                  | 12/29/2022 | 1.00  | 135.00            |
|                         | check and update invoice record                                                                                                 |            |       |                   |
|                         | Totals                                                                                                                          |            | 37.50 | 7,152.50          |
|                         | <b>Total Labor</b>                                                                                                              |            |       | <b>7,152.50</b>   |
|                         |                                                                                                                                 |            |       | <b>\$7,152.50</b> |

17208 - Old Richmond

**Professional Personnel**

|                                    |            | Hours | Rate   | Amount |                 |
|------------------------------------|------------|-------|--------|--------|-----------------|
| EIT                                |            |       |        |        |                 |
| Dezarn, Katlyn                     | 12/12/2022 | 1.00  | 135.00 | 135.00 |                 |
| follow up on design invoice issue  |            |       |        |        |                 |
| Dezarn, Katlyn                     | 12/13/2022 | 1.00  | 135.00 | 135.00 |                 |
| help with CMT masterworks invoices |            |       |        |        |                 |
| Linares, Neyra                     | 12/5/2022  | .50   | 135.00 | 67.50  |                 |
| Documents review for closeout      |            |       |        |        |                 |
| Linares, Neyra                     | 12/6/2022  | 1.00  | 135.00 | 135.00 |                 |
| Documents review for closeout      |            |       |        |        |                 |
| Totals                             |            | 3.50  |        | 472.50 |                 |
| <b>Total Labor</b>                 |            |       |        |        | <b>472.50</b>   |
|                                    |            |       |        |        | <b>\$472.50</b> |

17211 - BelknapRoad

**Professional Personnel**

|                                                |            | Hours | Rate   | Amount |                 |
|------------------------------------------------|------------|-------|--------|--------|-----------------|
| Senior Project Engineer                        |            |       |        |        |                 |
| Fung, Raul                                     | 12/13/2022 | 1.00  | 205.00 | 205.00 |                 |
| Follow up with Belknap Rd. (Warehouse Permit). |            |       |        |        |                 |
| Fung, Raul                                     | 12/14/2022 | 1.00  | 205.00 | 205.00 |                 |
| Follow up with Belknap Rd. (Warehouse Permit). |            |       |        |        |                 |
| Fung, Raul                                     | 12/15/2022 | 1.00  | 205.00 | 205.00 |                 |
| Follow up with Belknap Rd. (Warehouse Permit). |            |       |        |        |                 |
| Totals                                         |            | 3.00  |        | 615.00 |                 |
| <b>Total Labor</b>                             |            |       |        |        | <b>615.00</b>   |
|                                                |            |       |        |        | <b>\$615.00</b> |

17218x - Moore

**Professional Personnel**

|                                                                                        |            | Hours | Rate   | Amount   |                   |
|----------------------------------------------------------------------------------------|------------|-------|--------|----------|-------------------|
| Project Manager                                                                        |            |       |        |          |                   |
| Odreman, Gabriel                                                                       | 12/7/2022  | 2.00  | 250.00 | 500.00   |                   |
| Odreman, Gabriel                                                                       | 12/13/2022 | 2.00  | 250.00 | 500.00   |                   |
| Odreman, Gabriel                                                                       | 12/20/2022 | 2.00  | 250.00 | 500.00   |                   |
| Project coordination with consultant and plan review                                   |            |       |        |          |                   |
| Senior Project Engineer                                                                |            |       |        |          |                   |
| Fung, Raul                                                                             | 12/14/2022 | 1.00  | 205.00 | 205.00   |                   |
| Follow up with Katlyn D. in regards to status of Soil and Groundwater Management Plan. |            |       |        |          |                   |
| EIT                                                                                    |            |       |        |          |                   |
| Dezarn, Katlyn                                                                         | 12/14/2022 | 1.00  | 135.00 | 135.00   |                   |
| further look into SGWMP                                                                |            |       |        |          |                   |
| Dezarn, Katlyn                                                                         | 12/29/2022 | 1.00  | 135.00 | 135.00   |                   |
| check and update invoice record                                                        |            |       |        |          |                   |
| Totals                                                                                 |            | 9.00  |        | 1,975.00 |                   |
| <b>Total Labor</b>                                                                     |            |       |        |          | <b>1,975.00</b>   |
|                                                                                        |            |       |        |          | <b>\$1,975.00</b> |

Watts Plantation

**Professional Personnel**

|                  |           | Hours | Rate   | Amount |
|------------------|-----------|-------|--------|--------|
| Project Manager  |           |       |        |        |
| Odreman, Gabriel | 12/7/2022 | 2.00  | 250.00 | 500.00 |

| Project | 007677                                               | Fort Bend County Mobility2017 | Invoice | 1222016           |
|---------|------------------------------------------------------|-------------------------------|---------|-------------------|
|         | Odreman, Gabriel                                     | 12/13/2022                    | 2.00    | 250.00            |
|         | Odreman, Gabriel                                     | 12/20/2022                    | 2.00    | 250.00            |
|         | Project coordination with consultant and plan review |                               |         | 500.00            |
| EIT     |                                                      |                               |         |                   |
|         | Dezarn, Katlyn                                       | 12/29/2022                    | 1.00    | 135.00            |
|         | check and update invoice record                      |                               |         |                   |
|         | Totals                                               | 7.00                          |         | 1,635.00          |
|         | <b>Total Labor</b>                                   |                               |         | <b>1,635.00</b>   |
|         |                                                      |                               |         | <b>\$1,635.00</b> |

MasterWorks Data Entry (All Projects)

**Professional Personnel**

|                 |                                                      | Hours      | Rate | Amount   |                   |
|-----------------|------------------------------------------------------|------------|------|----------|-------------------|
| Project Manager |                                                      |            |      |          |                   |
|                 | Odreman, Gabriel                                     | 12/7/2022  | 1.00 | 250.00   | 250.00            |
|                 | Odreman, Gabriel                                     | 12/20/2022 | 1.00 | 250.00   | 250.00            |
| EIT             |                                                      |            |      |          |                   |
|                 | Dezarn, Katlyn                                       | 12/28/2022 | 2.00 | 135.00   | 270.00            |
|                 | checking on pending items and addressing/taking note |            |      |          |                   |
|                 | Dezarn, Katlyn                                       | 12/29/2022 | 2.00 | 135.00   | 270.00            |
|                 | checking on pending items and addressing/taking note |            |      |          |                   |
|                 | Linares, Neyra                                       | 12/5/2022  | 2.00 | 135.00   | 270.00            |
|                 | Uploaded data to projects                            |            |      |          |                   |
|                 | Linares, Neyra                                       | 12/15/2022 | 2.00 | 135.00   | 270.00            |
|                 | updated contracts and project status                 |            |      |          |                   |
|                 | Totals                                               | 10.00      |      | 1,580.00 |                   |
|                 | <b>Total Labor</b>                                   |            |      |          | <b>1,580.00</b>   |
|                 |                                                      |            |      |          | <b>\$1,580.00</b> |

Expenses

**Reimbursable Expenses**

|                            |  |  |                  |              |                |
|----------------------------|--|--|------------------|--------------|----------------|
| Reim Exp-Mileage           |  |  |                  | 82.50        |                |
| <b>Total Reimbursables</b> |  |  | <b>1.0 times</b> | <b>82.50</b> | <b>82.50</b>   |
|                            |  |  |                  |              | <b>\$82.50</b> |

**Recap:**

|                 | Current   | Previous                       | To-Date      |                    |
|-----------------|-----------|--------------------------------|--------------|--------------------|
| Total Billings  | 26,012.50 | 3,003,312.00                   | 3,029,324.50 |                    |
| Contract Amount |           |                                | 3,296,790.00 |                    |
| Balance         |           |                                | 267,465.50   |                    |
|                 |           | <b>Total Due This Invoice:</b> |              | <b>\$26,012.50</b> |

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

# Billing Backup

Wednesday, January 4, 2023

RPS Infrastructure Inc. (Live)

Invoice 1222016 Dated 1/11/2023

8:07:16 PM

## Professional Personnel

|                          |                                                                                                                                                                                                                                                     |            | Hours | Rate   | Amount |
|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------|--------|--------|
| Principal                |                                                                                                                                                                                                                                                     |            |       |        |        |
|                          | 1 - Talje, Bassem                                                                                                                                                                                                                                   | 12/5/2022  | 2.00  | 330.00 | 660.00 |
|                          | 2017 Program Management coordination                                                                                                                                                                                                                |            |       |        |        |
|                          | 1 - Talje, Bassem                                                                                                                                                                                                                                   | 12/6/2022  | 2.00  | 330.00 | 660.00 |
|                          | 2017 Program Management coordination                                                                                                                                                                                                                |            |       |        |        |
|                          | 1 - Talje, Bassem                                                                                                                                                                                                                                   | 12/12/2022 | 2.00  | 330.00 | 660.00 |
|                          | 1 - Talje, Bassem                                                                                                                                                                                                                                   | 12/13/2022 | 2.00  | 330.00 | 660.00 |
|                          | 1 - Talje, Bassem                                                                                                                                                                                                                                   | 12/29/2022 | 2.00  | 330.00 | 660.00 |
|                          | 1 - Talje, Bassem                                                                                                                                                                                                                                   | 12/30/2022 | 2.00  | 330.00 | 660.00 |
|                          | 2017 Program Management coordination                                                                                                                                                                                                                |            |       |        |        |
| Senior Project Manager   |                                                                                                                                                                                                                                                     |            |       |        |        |
|                          | 22 - Chaney, Natalie                                                                                                                                                                                                                                | 12/6/2022  | 1.00  | 270.00 | 270.00 |
|                          | Sundial Catchup and revision review                                                                                                                                                                                                                 |            |       |        |        |
| Project Manager          |                                                                                                                                                                                                                                                     |            |       |        |        |
|                          | 5 - Odreman, Gabriel                                                                                                                                                                                                                                | 12/8/2022  | 1.00  | 250.00 | 250.00 |
|                          | Projects coordination                                                                                                                                                                                                                               |            |       |        |        |
|                          | 5 - Odreman, Gabriel                                                                                                                                                                                                                                | 12/12/2022 | 3.00  | 250.00 | 750.00 |
|                          | 5 - Odreman, Gabriel                                                                                                                                                                                                                                | 12/19/2022 | 3.00  | 250.00 | 750.00 |
|                          | Project status review (busget and schedules)                                                                                                                                                                                                        |            |       |        |        |
| Senior Project Engineer  |                                                                                                                                                                                                                                                     |            |       |        |        |
|                          | 7 - Fung, Raul                                                                                                                                                                                                                                      | 12/6/2022  | 3.00  | 205.00 | 615.00 |
|                          | Follow up with permit review (MCI Metro Fiber Optic Cable Route). (Trammel Fresno and Hurricane Ln. area).                                                                                                                                          |            |       |        |        |
|                          | 7 - Fung, Raul                                                                                                                                                                                                                                      | 12/7/2022  | 4.00  | 205.00 | 820.00 |
|                          | Follow up with permit review (MCI Metro Fiber Optic Cable Route). (Trammel Fresno and Hurricane Ln. area). Conference call with Robert Santos from Pivot Permits. Follow up with Don N. in regards to current design at Hurricane Ln. intersection. |            |       |        |        |
|                          | 7 - Fung, Raul                                                                                                                                                                                                                                      | 12/12/2022 | 4.00  | 205.00 | 820.00 |
|                          | Permit review at intersection of Hurricane Ln. and Trammel Fresno (MCI Fiber Optic Cable Route).                                                                                                                                                    |            |       |        |        |
|                          | 7 - Fung, Raul                                                                                                                                                                                                                                      | 12/13/2022 | 3.00  | 205.00 | 615.00 |
|                          | Permit review at intersection of Hurricane Ln. and Trammel Fresno (MCI Fiber Optic Cable Route).                                                                                                                                                    |            |       |        |        |
| EIT                      |                                                                                                                                                                                                                                                     |            |       |        |        |
|                          | 19 - Dezarn, Katlyn                                                                                                                                                                                                                                 | 12/20/2022 | 1.00  | 135.00 | 135.00 |
|                          | weekly meeting                                                                                                                                                                                                                                      |            |       |        |        |
|                          | 19 - Dezarn, Katlyn                                                                                                                                                                                                                                 | 12/23/2022 | 1.00  | 135.00 | 135.00 |
|                          | 20 - Linares, Neyra                                                                                                                                                                                                                                 | 12/12/2022 | 1.00  | 135.00 | 135.00 |
|                          | FBC monthly meeting agenda                                                                                                                                                                                                                          |            |       |        |        |
|                          | 20 - Linares, Neyra                                                                                                                                                                                                                                 | 12/13/2022 | 1.00  | 135.00 | 135.00 |
|                          | FBC monthly meeting agenda                                                                                                                                                                                                                          |            |       |        |        |
|                          | 20 - Linares, Neyra                                                                                                                                                                                                                                 | 12/21/2022 | 1.00  | 135.00 | 135.00 |
|                          | Bond projects meeting and coordination                                                                                                                                                                                                              |            |       |        |        |
|                          | 20 - Linares, Neyra                                                                                                                                                                                                                                 | 12/22/2022 | 1.00  | 135.00 | 135.00 |
| CADD Technician          |                                                                                                                                                                                                                                                     |            |       |        |        |
|                          | 66 - Talje, Mohamad                                                                                                                                                                                                                                 | 12/7/2022  | .50   | 120.00 | 60.00  |
|                          | Updating FBC meeting status sheets and power pole relocation sheet                                                                                                                                                                                  |            |       |        |        |
| Administrative Assistant |                                                                                                                                                                                                                                                     |            |       |        |        |
|                          | 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 | 007677 | Fort Bend County Mobility2017 | Invoice | 1222016 |
|---------|--------|-------------------------------|---------|---------|

Project meeting & project updates

|                          |            |      |        |        |
|--------------------------|------------|------|--------|--------|
| 29 - Diederich, Diana    | 12/8/2022  | 1.50 | 105.00 | 157.50 |
| Comments on Sundial Park |            |      |        |        |
| 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 |
| Project updates          |            |      |        |        |
| 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 48.00 10,507.50

**Total Labor**

**10,507.50**

**\$10,507.50**

#### Professional Personnel

|                                             |            | Hours | Rate   | Amount        |
|---------------------------------------------|------------|-------|--------|---------------|
| EIT                                         |            |       |        |               |
| 19 - Dezarn, Katlyn                         | 12/6/2022  | .50   | 135.00 | 67.50         |
| inquire about red lines                     |            |       |        |               |
| 19 - Dezarn, Katlyn                         | 12/12/2022 | 1.00  | 135.00 | 135.00        |
| follow up and communication about red lines |            |       |        |               |
| 19 - Dezarn, Katlyn                         | 12/28/2022 | 1.00  | 135.00 | 135.00        |
| check and update invoice record             |            |       |        |               |
| 20 - Linares, Neyra                         | 12/6/2022  | 2.00  | 135.00 | 270.00        |
| Asbuilts coordination                       |            |       |        |               |
| Totals                                      |            | 4.50  |        | 607.50        |
| <b>Total Labor</b>                          |            |       |        | <b>607.50</b> |

**\$607.50**

#### Professional Personnel

|                                                      |            | Hours | Rate   | Amount          |
|------------------------------------------------------|------------|-------|--------|-----------------|
| Project Manager                                      |            |       |        |                 |
| 5 - Odreman, Gabriel                                 | 12/7/2022  | 2.00  | 250.00 | 500.00          |
| 5 - Odreman, Gabriel                                 | 12/12/2022 | 1.00  | 250.00 | 250.00          |
| 5 - Odreman, Gabriel                                 | 12/20/2022 | 2.00  | 250.00 | 500.00          |
| Project coordination with consultant and plan review |            |       |        |                 |
| EIT                                                  |            |       |        |                 |
| 19 - Dezarn, Katlyn                                  | 12/28/2022 | 1.00  | 135.00 | 135.00          |
| check and update invoice record                      |            |       |        |                 |
| Totals                                               |            | 6.00  |        | 1,385.00        |
| <b>Total Labor</b>                                   |            |       |        | <b>1,385.00</b> |

**\$1,385.00**

#### Professional Personnel

|                                                      |            | Hours | Rate   | Amount |
|------------------------------------------------------|------------|-------|--------|--------|
| Project Manager                                      |            |       |        |        |
| 5 - Odreman, Gabriel                                 | 12/7/2022  | 2.00  | 250.00 | 500.00 |
| 5 - Odreman, Gabriel                                 | 12/13/2022 | 2.00  | 250.00 | 500.00 |
| 5 - Odreman, Gabriel                                 | 12/20/2022 | 2.00  | 250.00 | 500.00 |
| Project coordination with consultant and plan review |            |       |        |        |

|         |        |                               |         |         |
|---------|--------|-------------------------------|---------|---------|
| Project | 007677 | Fort Bend County Mobility2017 | Invoice | 1222016 |
|---------|--------|-------------------------------|---------|---------|

Senior Project Engineer

|                                                                                                                                 |            |      |        |          |
|---------------------------------------------------------------------------------------------------------------------------------|------------|------|--------|----------|
| 7 - Fung, Raul                                                                                                                  | 12/6/2022  | 3.00 | 205.00 | 615.00   |
| Follow up with HR Green regarding FBC identifiers and TCE information in project manual, also discussed pending LONO.           |            |      |        |          |
| 7 - Fung, Raul                                                                                                                  | 12/7/2022  | 3.00 | 205.00 | 615.00   |
| Follow up with HR Green regarding FBC identifiers and TCE information in project manual, also discussed pending LONO.           |            |      |        |          |
| 7 - Fung, Raul                                                                                                                  | 12/12/2022 | 2.00 | 205.00 | 410.00   |
| Review of updated project manual and cost estimate.                                                                             |            |      |        |          |
| 7 - Fung, Raul                                                                                                                  | 12/13/2022 | 2.00 | 205.00 | 410.00   |
| Follow up with HR Green regarding LONO. Follow up with Katlyn D. regarding invoicing and unit prices in cost estimate.          |            |      |        |          |
| 7 - Fung, Raul                                                                                                                  | 12/14/2022 | 4.00 | 205.00 | 820.00   |
| Project manual and cost estimate review.                                                                                        |            |      |        |          |
| 7 - Fung, Raul                                                                                                                  | 12/15/2022 | 6.00 | 205.00 | 1,230.00 |
| Finalize Project manual and cost estimate review. Follow up with Katlyn D. regarding unit prices, invoicing and project manual. |            |      |        |          |

EIT

|                                                          |            |       |        |          |
|----------------------------------------------------------|------------|-------|--------|----------|
| 19 - Dezarn, Katlyn                                      | 12/6/2022  | 1.00  | 135.00 | 135.00   |
| help with FBC identifiers                                |            |       |        |          |
| 19 - Dezarn, Katlyn                                      | 12/8/2022  | 1.00  | 135.00 | 135.00   |
| compile and provide TCE's                                |            |       |        |          |
| 19 - Dezarn, Katlyn                                      | 12/13/2022 | 2.00  | 135.00 | 270.00   |
| look over budget estimate and help with lono             |            |       |        |          |
| 19 - Dezarn, Katlyn                                      | 12/14/2022 | 2.00  | 135.00 | 270.00   |
| discussion about front end documents and go over invoice |            |       |        |          |
| 19 - Dezarn, Katlyn                                      | 12/15/2022 | 2.00  | 135.00 | 270.00   |
| quantities comparison check and comments                 |            |       |        |          |
| 19 - Dezarn, Katlyn                                      | 12/22/2022 | 2.50  | 135.00 | 337.50   |
| QC ing plans and manual                                  |            |       |        |          |
| 19 - Dezarn, Katlyn                                      | 12/29/2022 | 1.00  | 135.00 | 135.00   |
| check and update invoice record                          |            |       |        |          |
| Totals                                                   |            | 37.50 |        | 7,152.50 |

**Total Labor**

**7,152.50**

**\$7,152.50**

Professional Personnel

|                                    |            | Hours | Rate   | Amount |
|------------------------------------|------------|-------|--------|--------|
| EIT                                |            |       |        |        |
| 19 - Dezarn, Katlyn                | 12/12/2022 | 1.00  | 135.00 | 135.00 |
| follow up on design invoice issue  |            |       |        |        |
| 19 - Dezarn, Katlyn                | 12/13/2022 | 1.00  | 135.00 | 135.00 |
| help with CMT masterworks invoices |            |       |        |        |
| 20 - Linares, Neyra                | 12/5/2022  | .50   | 135.00 | 67.50  |
| Documents review for closeout      |            |       |        |        |
| 20 - Linares, Neyra                | 12/6/2022  | 1.00  | 135.00 | 135.00 |
| Documents review for closeout      |            |       |        |        |
| Totals                             |            | 3.50  |        | 472.50 |

**Total Labor**

**472.50**

**\$472.50**

**Professional Personnel**

|                         |                                                |            | Hours | Rate   | Amount |                 |
|-------------------------|------------------------------------------------|------------|-------|--------|--------|-----------------|
| Senior Project Engineer |                                                |            |       |        |        |                 |
|                         | 7 - Fung, Raul                                 | 12/13/2022 | 1.00  | 205.00 | 205.00 |                 |
|                         | Follow up with Belknap Rd. (Warehouse Permit). |            |       |        |        |                 |
|                         | 7 - Fung, Raul                                 | 12/14/2022 | 1.00  | 205.00 | 205.00 |                 |
|                         | Follow up with Belknap Rd. (Warehouse Permit). |            |       |        |        |                 |
|                         | 7 - Fung, Raul                                 | 12/15/2022 | 1.00  | 205.00 | 205.00 |                 |
|                         | Follow up with Belknap Rd. (Warehouse Permit). |            |       |        |        |                 |
|                         | Totals                                         |            | 3.00  |        | 615.00 |                 |
|                         | <b>Total Labor</b>                             |            |       |        |        | <b>615.00</b>   |
|                         |                                                |            |       |        |        | <b>\$615.00</b> |

**Professional Personnel**

|                         |                                                                                        |            | Hours | Rate   | Amount   |                   |
|-------------------------|----------------------------------------------------------------------------------------|------------|-------|--------|----------|-------------------|
| Project Manager         |                                                                                        |            |       |        |          |                   |
|                         | 5 - Odreman, Gabriel                                                                   | 12/7/2022  | 2.00  | 250.00 | 500.00   |                   |
|                         | 5 - Odreman, Gabriel                                                                   | 12/13/2022 | 2.00  | 250.00 | 500.00   |                   |
|                         | 5 - Odreman, Gabriel                                                                   | 12/20/2022 | 2.00  | 250.00 | 500.00   |                   |
|                         | Project coordination with consultant and plan review                                   |            |       |        |          |                   |
| Senior Project Engineer |                                                                                        |            |       |        |          |                   |
|                         | 7 - Fung, Raul                                                                         | 12/14/2022 | 1.00  | 205.00 | 205.00   |                   |
|                         | Follow up with Katlyn D. in regards to status of Soil and Groundwater Management Plan. |            |       |        |          |                   |
| EIT                     |                                                                                        |            |       |        |          |                   |
|                         | 19 - Dezarn, Katlyn                                                                    | 12/14/2022 | 1.00  | 135.00 | 135.00   |                   |
|                         | further look into SGWMP                                                                |            |       |        |          |                   |
|                         | 19 - Dezarn, Katlyn                                                                    | 12/29/2022 | 1.00  | 135.00 | 135.00   |                   |
|                         | check and update invoice record                                                        |            |       |        |          |                   |
|                         | Totals                                                                                 |            | 9.00  |        | 1,975.00 |                   |
|                         | <b>Total Labor</b>                                                                     |            |       |        |          | <b>1,975.00</b>   |
|                         |                                                                                        |            |       |        |          | <b>\$1,975.00</b> |

**Professional Personnel**

|                 |                                                      |            | Hours | Rate   | Amount   |                   |
|-----------------|------------------------------------------------------|------------|-------|--------|----------|-------------------|
| Project Manager |                                                      |            |       |        |          |                   |
|                 | 5 - Odreman, Gabriel                                 | 12/7/2022  | 2.00  | 250.00 | 500.00   |                   |
|                 | 5 - Odreman, Gabriel                                 | 12/13/2022 | 2.00  | 250.00 | 500.00   |                   |
|                 | 5 - Odreman, Gabriel                                 | 12/20/2022 | 2.00  | 250.00 | 500.00   |                   |
|                 | Project coordination with consultant and plan review |            |       |        |          |                   |
| EIT             |                                                      |            |       |        |          |                   |
|                 | 19 - Dezarn, Katlyn                                  | 12/29/2022 | 1.00  | 135.00 | 135.00   |                   |
|                 | check and update invoice record                      |            |       |        |          |                   |
|                 | Totals                                               |            | 7.00  |        | 1,635.00 |                   |
|                 | <b>Total Labor</b>                                   |            |       |        |          | <b>1,635.00</b>   |
|                 |                                                      |            |       |        |          | <b>\$1,635.00</b> |

**Professional Personnel**

|                 |                      |            | Hours | Rate   | Amount |
|-----------------|----------------------|------------|-------|--------|--------|
| Project Manager |                      |            |       |        |        |
|                 | 5 - Odreman, Gabriel | 12/7/2022  | 1.00  | 250.00 | 250.00 |
|                 | 5 - Odreman, Gabriel | 12/20/2022 | 1.00  | 250.00 | 250.00 |

| Project                      | 007677                                               | Fort Bend County Mobility2017 | Invoice                                                                                        | 1222016            |
|------------------------------|------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------------------------|--------------------|
| EIT                          |                                                      |                               |                                                                                                |                    |
|                              | 19 - Dezarn, Katlyn                                  | 12/28/2022                    | 2.00                                                                                           | 135.00             |
|                              | checking on pending items and addressing/taking note |                               |                                                                                                | 270.00             |
|                              | 19 - Dezarn, Katlyn                                  | 12/29/2022                    | 2.00                                                                                           | 135.00             |
|                              | checking on pending items and addressing/taking note |                               |                                                                                                | 270.00             |
|                              | 20 - Linares, Neyra                                  | 12/5/2022                     | 2.00                                                                                           | 135.00             |
|                              | Uploaded data to projects                            |                               |                                                                                                | 270.00             |
|                              | 20 - Linares, Neyra                                  | 12/15/2022                    | 2.00                                                                                           | 135.00             |
|                              | updated contracts and project status                 |                               |                                                                                                | 270.00             |
|                              | Totals                                               |                               | 10.00                                                                                          | 1,580.00           |
|                              | <b>Total Labor</b>                                   |                               |                                                                                                | <b>1,580.00</b>    |
|                              |                                                      |                               |                                                                                                | <b>\$1,580.00</b>  |
| <b>Reimbursable Expenses</b> |                                                      |                               |                                                                                                |                    |
| Reim Exp-Mileage             |                                                      |                               |                                                                                                |                    |
| EX                           | 000000026141                                         | 11/8/2022                     | Odreman, Gabriel / Pre-con California / Pre-con California / 66.00 miles @ 0.625               | 41.25              |
| EX                           | 000000026168                                         | 12/6/2022                     | Odreman, Gabriel / Mobility meeting with Ike / Mobility meeting with Ike / 66.00 miles @ 0.625 | 41.25              |
|                              | <b>Total Reimbursables</b>                           |                               | <b>1.0 times</b>                                                                               | <b>82.50</b>       |
|                              |                                                      |                               |                                                                                                | <b>\$82.50</b>     |
|                              |                                                      |                               |                                                                                                | <b>\$26,012.50</b> |
|                              |                                                      |                               | <b>Total this Report</b>                                                                       | <b>\$26,012.50</b> |