



LoneStar Program Controls Group, LLC.
803 Haven Point Loop, New Braunfels, Texas 78132

February 6, 2023
Invoice No: CM0003-7

PO 215183
DMS
REC 659270

AGENDA

FORT BEND COUNTY AUDITOR
301 JACKSON
RICHMOND, TX 77469

Invoice Total: \$ 53,300.00
Project Manager: Brian Davidson

Project CM0003 Fort Bend County Field Engineering Services

Project: 20004x PO Number: 215183
Professional Services through January 31, 2023

Phase	001				
Task	0001	Field Engineering			
		Hours	Rate	Amount	
Field Engineer					
	Pierce, Matthew	168.00	150.00	\$	25,200.00
	Holritz, Ryan	174.00	150.00	\$	26,100.00
	Totals	342.00		\$	51,300.00
	Total Labor	342.00			51,300.00
Billing Limits					
		Current	Prior	To-Date	
	Total Billings	\$ 51,300.00	\$ 245,025.00	\$	296,325.00
	Limit			\$	467,100.00
	Remaining			\$	170,775.00
Total this Task					\$51,300.00

Phase	003	Reimbursable Expenses		Amount
1/31/2023 Vehicle Allowance Holritz & Pierce				
		\$		2,000.00
	Total	\$		2,000.00

Billing Limits		Current	Prior	To-Date	
	Total Billings	\$ 2,000.00	\$ 10,000.00	\$	12,000.00
	Limit			\$	18,000.00
	Remaining			\$	6,000.00
Total this Phase					\$2,000.00
Total this Invoice					\$53,300.00

Billings to Date		Current	Prior	Total Allowed	Remaining
Labor	\$	51,300.00	\$ 245,025.00	\$	467,100.00
Expense	\$	2,000.00	\$ 10,000.00	\$	18,000.00
Totals	\$	53,300.00	\$ 255,025.00	\$	485,100.00
					\$ 176,775.00

Lonestar Program Controls Group, LLC
Time cost by employee or vendor for Fort Bend County's Fort Bend County Mobility Bond Program
January 1, 2023 to January 31, 2023

	Employee	Activity Date	Product/Service	Duration	Billable
Matthew Pierce	Matthew Pierce	01/03/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	01/04/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	01/05/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	01/06/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	01/09/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	01/10/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	01/11/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	01/12/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	01/13/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	01/16/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	01/17/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	01/18/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	01/19/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	01/20/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	01/23/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	01/24/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	01/25/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	01/26/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	01/27/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	01/30/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Matthew Pierce	01/31/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
Total for Matthew Pierce				168	
Ryan Holritz	Ryan Holritz	01/03/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	9	Yes
	Ryan Holritz	01/04/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	10	Yes
	Ryan Holritz	01/05/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	9.5	Yes
	Ryan Holritz	01/06/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	9	Yes
	Ryan Holritz	01/07/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	4.5	Yes
	Ryan Holritz	01/09/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Ryan Holritz	01/10/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	9	Yes
	Ryan Holritz	01/11/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Ryan Holritz	01/12/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Ryan Holritz	01/13/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Ryan Holritz	01/16/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Ryan Holritz	01/17/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Ryan Holritz	01/18/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Ryan Holritz	01/19/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Ryan Holritz	01/20/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Ryan Holritz	01/23/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Ryan Holritz	01/24/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Ryan Holritz	01/26/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Ryan Holritz	01/27/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	8	Yes
	Ryan Holritz	01/30/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	9	Yes
	Ryan Holritz	01/31/2023	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	10	Yes
Total for Ryan Holritz				174	
Total				342	

Weekly Timesheet

Matthew Pierce

1/1/2023 to 1/7/2023

TOTAL HOURS
40:00

#	DETAILS	SUN 1	MON 2	TUE 3	WED 4	THU 5	FRI 6	SAT 7	TOTAL
1	Lonestar Program Control LPCG Internal Charge Codes:General Over General Overhead ☐ Billable (/hr)		8:00						8:00
2	Fort Bend County:Fort Ben Fort Bend County Mobility Bond Program:f Fort Bend County - Engineering ☒ Billable (/hr) 150.00			8:00	8:00	8:00	8:00		32:00
3	Choose a client or project Choose the service worked on Description ☐ Billable (/hr)								
TOTAL			8:00	8:00	8:00	8:00	8:00		40:00

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Weekly Timesheet

Matthew Pierce

1/8/2023 to 1/14/2023

TOTAL HOURS
40:00

#	DETAILS	SUN 8	MON 9	TUE 10	WED 11	THU 12	FRI 13	SAT 14	TOTAL
1	Fort Bend County:Fort Ben Fort Bend County Mobility Bond Program:f Fort Bend County - Engineering ☒ Billable (/hr) 150.00		8:00	8:00	8:00	8:00	8:00		hrs 40:00 Billable \$6,000.00
2	Choose a client or project Choose the service worked on Description ☐ Billable (/hr)								
3	Choose a client or project Choose the service worked on Description ☐ Billable (/hr)								
TOTAL			8:00	8:00	8:00	8:00	8:00		40:00

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Weekly Timesheet

Matthew Pierce

1/22/2023 to 1/28/2023

TOTAL HOURS
40:00

#	DETAILS	SUN 22	MON 23	TUE 24	WED 25	THU 26	FRI 27	SAT 28	TOTAL
1	Fort Bend County:Fort Ben Fort Bend County Mobility Bond Program:f Fort Bend County - Engineering ☒ Billable (/hr) 150.00		8:00	8:00	8:00	8:00	8:00		40:00 \$6,000.00
2	Choose a client or project Choose the service worked on Description ☐ Billable (/hr)								
3	Choose a client or project Choose the service worked on Description ☐ Billable (/hr)								
TOTAL			8:00	8:00	8:00	8:00	8:00		40:00

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Weekly Timesheet

Matthew Pierce

1/29/2023 to 2/4/2023

TOTAL HOURS
40:00

#	DETAILS	SUN 29	MON 30	TUE 31	WED 1	THU 2	FRI 3	SAT 4	TOTAL
1	Fort Bend County:Fort Ben Fort Bend County Mobility Bond Program:f Fort Bend County - Engineering ☒ Billable (/hr) 150.00		8:00	8:00					16:00 Eligible \$2,400.00
2	Lonestar Program Control LPCG Internal Charge Codes:PTO:PTO Description ☐ Billable (/hr)				8:00	8:00	8:00		24:00
3	Choose a client or project Choose the service worked on Description ☐ Billable (/hr)								
TOTAL			8:00	8:00	8:00	8:00	8:00		40:00

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Weekly Timesheet

Ryan Holritz

1/1/2023 to 1/7/2023

TOTAL HOURS
50:00

#	DETAILS	SUN 1	MON 2	TUE 3	WED 4	THU 5	FRI 6	SAT 7	TOTAL
1	Lonestar Program Control LPCG Internal Charge Codes:Holiday:Holic Holiday ☐ Billable (/hr)		8:00						Hrs8:00
2	Fort Bend County:Fort Bei Fort Bend County Mobility Bond Program:f Fort Bend County - Engineering ☒ Billable (/hr)150.00			9:00	10:00	9:30	9:00	4:30	Hrs42:00 Billable\$6,300.00
3	Choose a client or project Choose the service worked on Description ☒ Billable (/hr)150.00								
TOTAL			8:00	9:00	10:00	9:30	9:00	4:30	50:00

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Weekly Timesheet

Ryan Holritz

1/8/2023 to 1/14/2023

TOTAL HOURS

41:00

#	DETAILS	SUN 8	MON 9	TUE 10	WED 11	THU 12	FRI 13	SAT 14	TOTAL	
1	Fort Bend County:Fort Ber Fort Bend County Mobility Bond Program:f Fort Bend County - Engineering ☒ Billable (/hr) 150.00		8:00	9:00	8:00	8:00	8:00		Hrs41:00 Billable\$6,150.00	
2	Choose a client or project Choose the service worked on: Description ☒ Billable (/hr) 150.00									
3	Choose a client or project Choose the service worked on: Description ☒ Billable (/hr) 150.00									
TOTAL			8:00	9:00	8:00	8:00	8:00		41:00	

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Weekly Timesheet

Ryan Holritz

1/15/2023 to 1/21/2023

TOTAL HOURS

40:00

#	DETAILS	SUN 15	MON 16	TUE 17	WED 18	THU 19	FRI 20	SAT 21	TOTAL	
1	Fort Bend County:Fort Bei Fort Bend County Mobility Bond Program:f Fort Bend County - Engineering ☒ Billable (/hr) 150.00		8:00	8:00	8:00	8:00	8:00		Hrs 40:00 Billable \$6,000.00	
2	Choose a client or project Choose the service worked on Description ☒ Billable (/hr) 150.00									
3	Choose a client or project Choose the service worked on Description ☒ Billable (/hr) 150.00									
TOTAL			8:00	8:00	8:00	8:00	8:00		40:00	

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Weekly Timesheet

Ryan Holritz 1/22/2023 to 1/28/2023

TOTAL HOURS
40:00

#	DETAILS	SUN 22	MON 23	TUE 24	WED 25	THU 26	FRI 27	SAT 28	TOTAL	
1	Fort Bend County:Fort Bei Fort Bend County Mobility Bond Program:f Fort Bend County - Engineering ☒ Billable (/hr) 150.00		8:00	8:00		8:00	8:00		32:00	32:00 \$4,800.00
2	Lonestar Program Control LPCG Internal Charge Codes:PTO:PTO PTO ☐ Billable (/hr)				8:00				8:00	8:00
3	Choose a client or project Choose the service worked on Description ☒ Billable (/hr) 150.00									
TOTAL			8:00	8:00	8:00	8:00	8:00		40:00	

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Weekly Timesheet

Ryan Holritz 1/29/2023 to 2/4/2023

TOTAL HOURS
19:00

#	DETAILS	SUN 29	MON 30	TUE 31	WED 1	THU 2	FRI 3	SAT 4	TOTAL
1	Fort Bend County:Fort Bei Fort Bend County Mobility Bond Program:f Fort Bend County - Engineering ☒ Billable (hr) 150.00		9:00	10:00					19:00 \$2,850.00
2	Choose a client or project Choose the service worked on Description ☒ Billable (hr) 150.00								
3	Choose a client or project Choose the service worked on Description ☒ Billable (hr) 150.00								
TOTAL			9:00	10:00					19:00

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