



Mr. Stacy Slawinski, PE
County Engineer
Fort Bend County
Engineering Department
301 Jackson St.
Richmond, TX 77469

November 12, 2020
Project No: 006696
Invoice No: 1020041
Legacy Project No: 0262.016.000

2013 Fort Bend County Mobility Bond Project
Purchase Order No.: 117762 Amount: \$1,797,875.00
Project Management Agreement Termination date extended: December 31, 2022
For Professional Services rendered from October 17, 2020 to October 30, 2020:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Pipkin, Lynn	2.00	250.00	500.00	
Project Manager				
Odreman, Gabriel	5.00	200.00	1,000.00	
Totals	7.00		1,500.00	
Total Labor				1,500.00
				\$1,500.00

13205a Lift Station at Packer Lane

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	7.00	200.00	1,400.00	
Associate Engineer				
Ihsan, Elisa	12.00	125.00	1,500.00	
Totals	19.00		2,900.00	
Total Labor				2,900.00
				\$2,900.00

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Griffin, Jonathan	10.00	200.00	2,000.00	
Odreman, Gabriel	2.00	200.00	400.00	
Totals	12.00		2,400.00	
Total Labor				2,400.00
				\$2,400.00

13409 US 90A at SH 99

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	2.00	240.00	480.00	
Totals	2.00		480.00	
Total Labor				480.00
				\$480.00

Recap:	Current	Previous	To-Date	
Total Billings	7,280.00	1,726,628.60	1,733,908.60	
Contract Amount			1,797,875.00	
Balance			63,966.40	
		Total Due This Invoice:		\$7,280.00

Remit Payment:
575 N. Dairy Ashford, Suite 700, Houston, Texas, 77079
T: (281) 589-7257 F: (281) 589-7309
[REDACTED]

Billing Backup

Friday, October 30, 2020

RPS Infrastructure Inc. (Live)

Invoice 1020041 Dated 11/12/2020

6:02:51 PM

Professional Personnel

		Hours	Rate	Amount	
Department Manager					
██████	22 - Pipkin, Lynn	10/19/2020	1.00	250.00	250.00
██████	22 - Pipkin, Lynn	10/22/2020	1.00	250.00	250.00
Project Manager					
██████	6 - Odreman, Gabriel	10/20/2020	1.00	200.00	200.00
	Review of project status				
██████	6 - Odreman, Gabriel	10/21/2020	1.00	200.00	200.00
	Review of project status				
██████	6 - Odreman, Gabriel	10/28/2020	1.00	200.00	200.00
	Questions for TxDOT training				
██████	6 - Odreman, Gabriel	10/30/2020	2.00	200.00	400.00
	Project review				
	Totals	7.00		1,500.00	
	Total Labor				1,500.00
					\$1,500.00

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
██████	6 - Odreman, Gabriel	10/21/2020	2.00	200.00	400.00
	Comments and review of 100% submittal				
██████	6 - Odreman, Gabriel	10/22/2020	2.00	200.00	400.00
	Comments and review of 100% submittal				
██████	6 - Odreman, Gabriel	10/26/2020	2.00	200.00	400.00
	100% submittal review				
██████	6 - Odreman, Gabriel	10/28/2020	1.00	200.00	200.00
	Meeting with CP&Y				
Associate Engineer					
██████	9 - Ihsan, Elisa	10/21/2020	6.00	125.00	750.00
	Review plans & spec				
██████	9 - Ihsan, Elisa	10/22/2020	6.00	125.00	750.00
	Review plans & spec				
	Totals	19.00		2,900.00	
	Total Labor				2,900.00
					\$2,900.00

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
██████	6 - Griffin, Jonathan	10/19/2020	1.00	200.00	200.00
██████	6 - Griffin, Jonathan	10/20/2020	1.00	200.00	200.00
██████	6 - Griffin, Jonathan	10/21/2020	2.00	200.00	400.00
██████	6 - Griffin, Jonathan	10/22/2020	1.00	200.00	200.00
██████	6 - Griffin, Jonathan	10/23/2020	1.00	200.00	200.00
██████	6 - Griffin, Jonathan	10/26/2020	1.00	200.00	200.00
██████	6 - Griffin, Jonathan	10/27/2020	1.00	200.00	200.00
██████	6 - Griffin, Jonathan	10/28/2020	1.00	200.00	200.00

Project	006696	Fort Bend County Project Management			Invoice	1020041
██████	6 - Griffin, Jonathan	10/29/2020	1.00	200.00	200.00	
██████	6 - Odreman, Gabriel	10/21/2020	1.00	200.00	200.00	
	Review of encrouch agreement with CNP					
██████	6 - Odreman, Gabriel	10/27/2020	1.00	200.00	200.00	
	Review of questions by Wesley for work outside of ROW					
	Totals		12.00		2,400.00	
	Total Labor					2,400.00
						\$2,400.00
 Professional Personnel						
			Hours	Rate	Amount	
Senior Project Manager						
██████	30 - Talje, Bassem	10/21/2020	2.00	240.00	480.00	
	PGAL and TxDOT coordination					
	Totals		2.00		480.00	
	Total Labor					480.00
						\$480.00
						\$7,280.00
				Total this Report		\$7,280.00



FORT BEND COUNTY, TEXAS PURCHASE ORDER

P.O.NUMBER: 117762

PAGE #: Page 1 of 2

P.O.DATE: 9/12/2014

DELIVERY BY: 9/30/2018

BUYER: Shenae Theriot-Mericle

VENDOR: 14209

RPS/KLOTZ ASSOCIATES, INC
1160 DAIRY ASHFORD, STE 500
HOUSTON TX 77079
D. WAYNE KLOTZ

SHIP TO: ENGINEERING

301 JACKSON STREET 4th FLOOR
RICHMOND TX 77469

BILL TO: COUNTY AUDITOR

301 JACKSON
RICHMOND, TX 77469

Deliveries must be made to the address and suite number listed above

The contents of this section are required by Texas Law and are included by County regardless of content.

Agreement to Not Boycott Israel Chapter 2270 Texas Government Code: By acceptance of purchase order, Contractor verifies Contractor does not boycott Israel and will not boycott Israel during the term of this Contract.

Texas Government Code Section 2251.152 Acknowledgment: By acceptance of purchase order, Contractor represents pursuant to Section 2252.152 of the Texas Government Code, that Contractor is not listed on the website of the Comptroller of the State of Texas concerning the listing of companies that are identified under Section 806.051, Section 807.051 or Section 2253.153.

DESCRIPTION	QUANTITY	UNIT COST	EXTEND COST
1 2013 PROJECT MANAGEMI SOQ 14-025	712,875 EA	\$1.00	\$712,760.76
13201 - Beechnut Blvd, 13202 - Bellaire Blvd (San Pablo Dr to FM 1464 (Clodine Rd)), 13203 - Chimney Rock Blvd, 13207 - Lake Olympia Parkway Segment 1 (Hurricane Ln to Chimney Rock), 13208 - Ludwig F 13211 - Sugar Land-Howell Rd, 13318 - Spring Green Blvd, 13401 - Beechnut Rehab, 13403 - Owens Rd, 13411 - West Airport Blvd. Approved Commissioners Court 9/2/14 Amendment Approved in CC increase by 82,875.00 netto exceed 712,875.00 5/26/15 Second Amendment Approved in C.C. 8.9.16 an additional \$295,000; total contract amount not to exceed \$1,007,875 3rd Amendment approved in CC 11.14.17. 4th Amendment Approved in CC for a total contract amount not to exceed \$1,407,875			
2 2013 PROJECT MANAGEMI SOQ 14-025	114 EA	\$1.00	\$0.00



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3 2013 PROJECT MANAGEMI SOQ 14-025	545,114	EA \$1.00	\$545,114.24
4 2013 PROJECT MANAGEMI SOQ 14-025	150,000	EA \$1.00	\$150,000.00
GRAND TOTAL:			\$1,407,875.00