



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

December 8, 2020
Project No: 006696
Invoice No: 1120051
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 31, 2020 to November 27, 2020:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager Pipkin, Lynn	7.00	250.00	1,750.00	
Senior Project Manager Talje, Bassem	3.00	240.00	720.00	
Project Manager Odreman, Gabriel	23.00	200.00	4,600.00	
Associate Engineer Zawil, Ahmad	3.00	125.00	375.00	
Totals	36.00		7,445.00	
Total Labor				7,445.00
				\$7,445.00

13201 Beechnut Boulevard

Professional Personnel

	Hours	Rate	Amount	
Project Manager Odreman, Gabriel	3.00	200.00	600.00	
Totals	3.00		600.00	
Total Labor				600.00
				\$600.00

13205a Lift Station at Packer Lane

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager Talje, Bassem	8.00	240.00	1,920.00	
Project Manager Odreman, Gabriel	7.00	200.00	1,400.00	
Associate Engineer Ihsan, Elisa	10.00	125.00	1,250.00	
Totals	25.00		4,570.00	
Total Labor				4,570.00
				\$4,570.00

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Griffin, Jonathan	5.00	200.00	1,000.00	
Odreman, Gabriel	1.00	200.00	200.00	
Totals	6.00		1,200.00	
Total Labor				1,200.00
				\$1,200.00

13218x Sugar Land-Howell WKBID Trail

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	1.00	200.00	200.00	
Totals	1.00		200.00	
Total Labor				200.00
				\$200.00

13409 US 90A at SH 99

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	3.00	240.00	720.00	
Totals	3.00		720.00	
Total Labor				720.00
				\$720.00

Recap:

	Current	Previous	To-Date	
Total Billings	14,735.00	1,733,908.60	1,748,643.60	
Contract Amount			1,797,875.00	
Balance			49,231.40	
				Total Due This Invoice: \$14,735.00

Remit Payment:

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



Billing Backup

Monday, November 30, 2020

RPS Infrastructure Inc. (Live)

Invoice 1120051 Dated 12/8/2020

6:40:58 PM

Professional Personnel

	Hours	Rate	Amount
Department Manager			
██████ 22 - Pipkin, Lynn 11/2/2020	1.00	250.00	250.00
██████ 22 - Pipkin, Lynn 11/5/2020	1.00	250.00	250.00
██████ 22 - Pipkin, Lynn 11/10/2020	1.00	250.00	250.00
██████ 22 - Pipkin, Lynn 11/11/2020	1.00	250.00	250.00
██████ 22 - Pipkin, Lynn 11/17/2020	1.00	250.00	250.00
██████ 22 - Pipkin, Lynn 11/19/2020	1.00	250.00	250.00
██████ 22 - Pipkin, Lynn 11/24/2020	1.00	250.00	250.00
Senior Project Manager			
██████ 30 - Talje, Bassem 11/25/2020	3.00	240.00	720.00
meeting with FBC manager to discuss 2020 RPS additional support to the program.			
Project Manager			
██████ 6 - Odreman, Gabriel 11/2/2020	1.00	200.00	200.00
ROW meeting and discussions with Ike about consultant performance			
██████ 6 - Odreman, Gabriel 11/3/2020	1.00	200.00	200.00
Schedule for P.2 Projects			
██████ 6 - Odreman, Gabriel 11/4/2020	3.00	200.00	600.00
* TxDOT at FBC			
* PM meetings with Ike			
██████ 6 - Odreman, Gabriel 11/5/2020	1.00	200.00	200.00
Meeting minutes for meeting with TxDOT engineer			
██████ 6 - Odreman, Gabriel 11/6/2020	2.00	200.00	400.00
Project review for scheules and budgets			
██████ 6 - Odreman, Gabriel 11/12/2020	4.00	200.00	800.00
Projects drive through with FBC P 2 and pre meeting preparation with exhibits			
██████ 6 - Odreman, Gabriel 11/13/2020	1.00	200.00	200.00
Project coordination			
██████ 6 - Odreman, Gabriel 11/16/2020	2.00	200.00	400.00
Project management coordination between projects			
██████ 6 - Odreman, Gabriel 11/19/2020	2.00	200.00	400.00
Pilot schecmatic phase report			
██████ 6 - Odreman, Gabriel 11/20/2020	2.00	200.00	400.00
Pilot schecmatic phase report			
██████ 6 - Odreman, Gabriel 11/25/2020	4.00	200.00	800.00
Meeting with Ike for program update			
Associate Engineer			
██████ 9 - Zawil, Ahmad 11/2/2020	2.00	125.00	250.00
Work on CO3 for Lakewoodlands and Woodlands Pkwy to send and receive signed version			
██████ 9 - Zawil, Ahmad 11/9/2020	1.00	125.00	125.00
Review Pay application for Lake Woodlands			
Totals	36.00		7,445.00
Total Labor			7,445.00
			\$7,445.00

Professional Personnel

	Hours	Rate	Amount
Project Manager			
██████ 6 - Odreman, Gabriel 11/5/2020	1.00	200.00	200.00

	Check on bid tab items linked for FBC items in MW				
██████	6 - Odreman, Gabriel	11/16/2020	2.00	200.00	400.00
	project review and ROW needed discussion				
	Totals		3.00		600.00
	Total Labor				600.00
					\$600.00

Professional Personnel

			Hours	Rate	Amount
Senior Project Manager					
██████	30 - Talje, Bassem	11/16/2020	2.00	240.00	480.00
	Lift station review				
██████	30 - Talje, Bassem	11/17/2020	2.00	240.00	480.00
	Lift station review				
██████	30 - Talje, Bassem	11/18/2020	2.00	240.00	480.00
	Lift station review				
██████	30 - Talje, Bassem	11/23/2020	2.00	240.00	480.00
	review plans for lift station				
Project Manager					
██████	6 - Odreman, Gabriel	11/11/2020	3.00	200.00	600.00
	Review and coordination of 100% submittal				
██████	6 - Odreman, Gabriel	11/18/2020	3.00	200.00	600.00
	Plans review				
██████	6 - Odreman, Gabriel	11/24/2020	1.00	200.00	200.00
	Communications with consultant				
Associate Engineer					
██████	9 - Ihsan, Elisa	11/13/2020	5.00	125.00	625.00
	Review plans and spec changes.				
██████	9 - Ihsan, Elisa	11/23/2020	5.00	125.00	625.00
	Review plans and specifications				
	Totals		25.00		4,570.00
	Total Labor				4,570.00
					\$4,570.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
██████	6 - Griffin, Jonathan	11/3/2020	1.00	200.00	200.00
	Design Consultant Coordination				
██████	6 - Griffin, Jonathan	11/4/2020	1.00	200.00	200.00
	Design Consultant Coordination				
██████	6 - Griffin, Jonathan	11/16/2020	2.00	200.00	400.00
██████	6 - Griffin, Jonathan	11/17/2020	1.00	200.00	200.00
██████	6 - Odreman, Gabriel	11/24/2020	1.00	200.00	200.00
	Coordination with developer for project tie in				
	Totals		6.00		1,200.00
	Total Labor				1,200.00
					\$1,200.00

Professional Personnel

		Hours	Rate	Amount
Project Manager				
█ 6 - Odreman, Gabriel	11/16/2020	1.00	200.00	200.00
ROW status review				
Totals		1.00		200.00
Total Labor				200.00
				\$200.00

Professional Personnel

		Hours	Rate	Amount
Senior Project Manager				
█ 30 - Talje, Bassem	11/5/2020	2.00	240.00	480.00
follow up with TxDOT and PGAL				
█ 30 - Talje, Bassem	11/9/2020	1.00	240.00	240.00
Follow up with TxDOT/PGAL and FBC				
Totals		3.00		720.00
Total Labor				720.00
				\$720.00
				\$14,735.00
			Total this Report	\$14,735.00



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



FORT BEND COUNTY, TEXAS PURCHASE ORDER

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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

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RICHMOND, TX 77469

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DESCRIPTION	QUANTITY	UNIT COST	EXTEND COST
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 not to exceed 712,875.00 5/26/15			
Second Amendment Approved in CC 8.9.16 for an additional \$295,000 for a total contract amount not to exceed \$1,007,875.00			
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