



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

January 13, 2021
Project No: 006696
Invoice No: 1220041
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 November 28, 2020 to December 31, 2020:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Pipkin, Lynn	8.00	250.00	2,000.00	
Project Manager				
Odreman, Gabriel	20.00	200.00	4,000.00	
Associate Engineer				
Richardson, Mark	7.50	125.00	937.50	
Younis, Yvonne	6.00	125.00	750.00	
Totals	41.50		7,687.50	
Total Labor				7,687.50
				\$7,687.50

13201 Beechnut Boulevard

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Griffin, Jonathan	2.00	200.00	400.00	
Odreman, Gabriel	5.00	200.00	1,000.00	
Associate Engineer				
Edwards, Katlyn	4.75	125.00	593.75	
Totals	11.75		1,993.75	
Total Labor				1,993.75
				\$1,993.75

13205a Lift Station at Packer Lane

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	14.00	240.00	3,360.00	
Project Manager				
Odreman, Gabriel	1.00	200.00	200.00	
Associate Engineer				
Edwards, Katlyn	4.75	125.00	593.75	
Totals	19.75		4,153.75	
Total Labor				4,153.75

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\$4,153.75

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Griffin, Jonathan	5.00	200.00	1,000.00	
Odreman, Gabriel	3.00	200.00	600.00	
Associate Engineer				
Edwards, Katlyn	3.75	125.00	468.75	
Hurt, Ryan	2.00	125.00	250.00	
Totals	13.75		2,318.75	
Total Labor				2,318.75
				\$2,318.75

13218x Sugar Land-Howell WKBID Trail

Professional Personnel

	Hours	Rate	Amount	
Associate Engineer				
Edwards, Katlyn	4.75	125.00	593.75	
Hurt, Ryan	2.00	125.00	250.00	
Totals	6.75		843.75	
Total Labor				843.75
				\$843.75

13409 US 90A at SH 99

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	4.00	240.00	960.00	
Totals	4.00		960.00	
Total Labor				960.00
				\$960.00

Reimbursable Expenses

Reim Exp-Mileage			165.03	
Total Reimbursables		1.0 times	165.03	165.03
				\$165.03

Recap:

	Current	Previous	To-Date	
Total Billings	18,122.53	1,748,643.60	1,766,766.13	
Contract Amount			1,797,875.00	
Balance			31,108.87	
		Total Due This Invoice:		\$18,122.53

Remit Payment:

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

Billing Backup

Tuesday, January 5, 2021

RPS Infrastructure Inc. (Live)

Invoice 1220041 Dated 1/13/2021

12:14:46 PM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
22 - Pipkin, Lynn	12/7/2020		2.00	250.00	500.00
22 - Pipkin, Lynn	12/21/2020		2.00	250.00	500.00
22 - Pipkin, Lynn	12/23/2020		1.00	250.00	250.00
22 - Pipkin, Lynn	12/28/2020		1.00	250.00	250.00
22 - Pipkin, Lynn	12/29/2020		1.00	250.00	250.00
22 - Pipkin, Lynn	12/30/2020		1.00	250.00	250.00
Project Manager					
6 - Odreman, Gabriel	12/1/2020		2.00	200.00	400.00
Review ROW status for all projects					
6 - Odreman, Gabriel	12/4/2020		2.00	200.00	400.00
Meeting with IKE to review budgets					
6 - Odreman, Gabriel	12/7/2020		2.00	200.00	400.00
ROW meeting and follow up					
6 - Odreman, Gabriel	12/8/2020		2.00	200.00	400.00
MW training					
6 - Odreman, Gabriel	12/9/2020		2.00	200.00	400.00
Meeting with P. 2					
6 - Odreman, Gabriel	12/10/2020		1.00	200.00	200.00
Documenting meeting with P2					
6 - Odreman, Gabriel	12/11/2020		1.00	200.00	200.00
Projects description					
6 - Odreman, Gabriel	12/16/2020		1.00	200.00	200.00
Projects status review					
6 - Odreman, Gabriel	12/21/2020		3.00	200.00	600.00
Project management for all proejects of 2013 program					
6 - Odreman, Gabriel	12/22/2020		2.00	200.00	400.00
Project management for all proejects of 2013 program					
6 - Odreman, Gabriel	12/28/2020		2.00	200.00	400.00
Projects status review					
Associate Engineer					
19 - Richardson, Mark	12/10/2020		4.00	125.00	500.00
Analysis of future projects and distrubution of work for estimates					
19 - Richardson, Mark	12/14/2020		1.50	125.00	187.50
Estimates for projects and planning					
19 - Richardson, Mark	12/28/2020		1.00	125.00	125.00
Coordination with County and responses to design engineer questions					
19 - Richardson, Mark	12/30/2020		1.00	125.00	125.00
Coordination with County and responses to design engineer questions					
19 - Younis, Yvonne	12/16/2020		6.00	125.00	750.00
writing scope of work for 17201 Lake Olympia , 17203 Chimney Rock, 17207 Burney-Old Richmond and 17211 Belknap					
Totals			41.50		7,687.50
Total Labor					7,687.50
					\$7,687.50

Professional Personnel

			Hours	Rate	Amount
Project Manager					
6 - Griffin, Jonathan	12/2/2020		2.00	200.00	400.00

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	6 - Odreman, Gabriel	11/30/2020	1.00	200.00	200.00	
	Communications with consultant for Control Staking and ROW issues					
	6 - Odreman, Gabriel	12/10/2020	1.00	200.00	200.00	
	Coordination with contractor					
	6 - Odreman, Gabriel	12/15/2020	1.00	200.00	200.00	
	Review invoices form Consultant					
	6 - Odreman, Gabriel	12/16/2020	2.00	200.00	400.00	
	Discussion with constractor for TCP issues					
Associate Engineer						
	9 - Edwards, Katlyn	12/21/2020	1.00	125.00	125.00	
	9 - Edwards, Katlyn	12/22/2020	1.00	125.00	125.00	
	9 - Edwards, Katlyn	12/28/2020	1.00	125.00	125.00	
	9 - Edwards, Katlyn	12/29/2020	.75	125.00	93.75	
	9 - Edwards, Katlyn	12/30/2020	1.00	125.00	125.00	
	Totals		11.75		1,993.75	
	Total Labor					1,993.75
						\$1,993.75

Professional Personnel

			Hours	Rate	Amount	
Senior Project Manager						
	30 - Talje, Bassem	12/3/2020	2.00	240.00	480.00	
	Coordination					
	30 - Talje, Bassem	12/8/2020	2.00	240.00	480.00	
	Coordination					
	30 - Talje, Bassem	12/9/2020	2.00	240.00	480.00	
	Coordination					
	30 - Talje, Bassem	12/10/2020	2.00	240.00	480.00	
	Coordination					
	30 - Talje, Bassem	12/14/2020	2.00	240.00	480.00	
	Coordination					
	30 - Talje, Bassem	12/15/2020	2.00	240.00	480.00	
	Coordination					
	30 - Talje, Bassem	12/31/2020	2.00	240.00	480.00	
	Coordination					
Project Manager						
	6 - Odreman, Gabriel	11/30/2020	1.00	200.00	200.00	
	Submittal follow up.					
Associate Engineer						
	9 - Edwards, Katlyn	12/21/2020	1.00	125.00	125.00	
	9 - Edwards, Katlyn	12/22/2020	1.00	125.00	125.00	
	9 - Edwards, Katlyn	12/28/2020	1.00	125.00	125.00	
	9 - Edwards, Katlyn	12/29/2020	.75	125.00	93.75	
	9 - Edwards, Katlyn	12/30/2020	1.00	125.00	125.00	
	Totals		19.75		4,153.75	
	Total Labor					4,153.75
						\$4,153.75

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Griffin, Jonathan	11/30/2020	1.00	200.00	200.00	
	6 - Griffin, Jonathan	12/1/2020	1.00	200.00	200.00	
	6 - Griffin, Jonathan	12/2/2020	1.00	200.00	200.00	
	6 - Griffin, Jonathan	12/3/2020	1.00	200.00	200.00	
	6 - Griffin, Jonathan	12/10/2020	1.00	200.00	200.00	

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	6 - Odreman, Gabriel	12/2/2020	1.00	200.00
	Following up with pipelines LONOS			200.00
	6 - Odreman, Gabriel	12/8/2020	1.00	200.00
	Hurricane Ln discussion with FBC			200.00
	6 - Odreman, Gabriel	12/16/2020	1.00	200.00
	Agreement with developer review and documentation			
Associate Engineer				
	9 - Edwards, Katlyn	12/21/2020	.75	125.00
	9 - Edwards, Katlyn	12/22/2020	.75	125.00
	9 - Edwards, Katlyn	12/28/2020	.75	125.00
	9 - Edwards, Katlyn	12/29/2020	.75	125.00
	9 - Edwards, Katlyn	12/30/2020	.75	125.00
	9 - Hurt, Ryan	11/30/2020	1.00	125.00
	Visit Job site to take picture of the progress			
	9 - Hurt, Ryan	12/1/2020	1.00	125.00
	Organized and Sented out the Photos of the sites.			
	Totals		13.75	2,318.75
	Total Labor			2,318.75
				\$2,318.75

Professional Personnel

			Hours	Rate	Amount
Associate Engineer					
	9 - Edwards, Katlyn	12/21/2020	1.00	125.00	125.00
	9 - Edwards, Katlyn	12/22/2020	1.00	125.00	125.00
	9 - Edwards, Katlyn	12/28/2020	1.00	125.00	125.00
	9 - Edwards, Katlyn	12/29/2020	.75	125.00	93.75
	9 - Edwards, Katlyn	12/30/2020	1.00	125.00	125.00
	9 - Hurt, Ryan	11/30/2020	1.00	125.00	125.00
	Visit Job site to take picture of the progress				
	9 - Hurt, Ryan	12/1/2020	1.00	125.00	125.00
	Organized and Sent out the Photos of the site.				
	Totals		6.75		843.75
	Total Labor				843.75
					\$843.75

Professional Personnel

			Hours	Rate	Amount
Senior Project Manager					
	30 - Talje, Bassem	12/1/2020	2.00	240.00	480.00
	TxDOT and PGAL Coordination				
	30 - Talje, Bassem	12/7/2020	1.00	240.00	240.00
	TxDOT coordination with PGAL				
	30 - Talje, Bassem	12/14/2020	1.00	240.00	240.00
	TXDOT conference call				
	Totals		4.00		960.00
	Total Labor				960.00
					\$960.00

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Reimbursable Expenses

Reim Exp-Mileage

EX	000000024416	10/5/2020	Odreman, Gabriel / Meeting with Ike and Cody / Meeting with Ike and Cody / 62.00 miles @ 0.575	35.65	
EX	000000024416	10/12/2020	Odreman, Gabriel / Meeting Felecia, Ike, Bassem and Cody / Meeting Felecia, Ike, Bassem and Cody / 62.00 miles @ 0.575	35.65	
EX	000000024415	11/4/2020	Odreman, Gabriel / Mobility Status Meeting with Ike / Mobility Status Meeting with Ike / 62.00 miles @ 0.575	35.65	
EX	000000024415	11/12/2020	Odreman, Gabriel / Meeting with Ike / Meeting with Ike / 62.00 miles @ 0.575	35.65	
EX	000000024447	11/30/2020	Hurt, Ryan / Visit job site / Job site Visit for Picture / 25.00 miles @ 0.575	14.38	
EX	000000024447	11/30/2020	Hurt, Ryan / Visit job site / Job site visit for picture, then head back to the office. / 14.00 miles @ 0.575	8.05	
Total Reimbursables			1.0 times	165.03	165.03
					\$165.03
					\$18,122.53
Total this Report					\$18,122.53



FORT BEND COUNTY, TEXAS PURCHASE ORDER

P.O.NUMBER: 117762

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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

P.O.NUMBER: 117762

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