



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

January 13, 2021  
Project No: 007677  
Invoice No: 1220038

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

**For Professional Services rendered from November 28, 2020 to December 10, 2020:**

Project Management

**Professional Personnel**

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	10.00	240.00	2,400.00	
Project Manager				
Odreman, Gabriel	4.50	200.00	900.00	
Associate Engineer				
Edwards, Katlyn	.25	125.00	31.25	
Zawil, Ahmad	2.00	125.00	250.00	
Clerical				
Diederich, Diana	3.00	100.00	300.00	
Totals	19.75		3,881.25	
<b>Total Labor</b>				<b>3,881.25</b>
				<b>\$3,881.25</b>

Lake Olympia 2

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	7.00	200.00	1,400.00	
Griffin, Jonathan	8.00	200.00	1,600.00	
Odreman, Gabriel	3.00	200.00	600.00	
Totals	18.00		3,600.00	
<b>Total Labor</b>				<b>3,600.00</b>
				<b>\$3,600.00</b>

Chimney Rock

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Griffin, Jonathan	6.00	200.00	1,200.00	
Odreman, Gabriel	1.00	200.00	200.00	
Totals	7.00		1,400.00	
<b>Total Labor</b>				<b>1,400.00</b>

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				<b>\$1,400.00</b>
Bellaire				<b>0.00</b>
Beechnut				
<b>Professional Personnel</b>				
	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager				
Bathe, Cody	6.00	200.00	1,200.00	
Griffin, Jonathan	1.00	200.00	200.00	
Odreman, Gabriel	5.00	200.00	1,000.00	
Associate Engineer				
Edwards, Katlyn	14.50	125.00	1,812.50	
Clerical				
Diederich, Diana	3.50	100.00	350.00	
Totals	30.00		4,562.50	
<b>Total Labor</b>				<b>4,562.50</b>
				<b>\$4,562.50</b>
Sidewalk				
<b>Professional Personnel</b>				
	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager				
Bathe, Cody	4.00	200.00	800.00	
Odreman, Gabriel	5.00	200.00	1,000.00	
Associate Engineer				
Hurt, Ryan	2.00	125.00	250.00	
Richardson, Mark	2.00	125.00	250.00	
Totals	13.00		2,300.00	
<b>Total Labor</b>				<b>2,300.00</b>
				<b>\$2,300.00</b>
Burney				
<b>Professional Personnel</b>				
	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager				
Bathe, Cody	17.00	200.00	3,400.00	
Odreman, Gabriel	3.00	200.00	600.00	
Senior Project Engineer				
Fung, Raul	8.00	180.00	1,440.00	
Totals	28.00		5,440.00	
<b>Total Labor</b>				<b>5,440.00</b>
				<b>\$5,440.00</b>
Old Richmond				
<b>Professional Personnel</b>				
	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager				
Bathe, Cody	11.00	200.00	2,200.00	
Griffin, Jonathan	6.00	200.00	1,200.00	
Odreman, Gabriel	5.00	200.00	1,000.00	
Senior Project Engineer				
Fung, Raul	2.00	180.00	360.00	

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Associate Engineer					
Hurt, Ryan		1.00	125.00	125.00	
Totals		25.00		4,885.00	
Total Labor					4,885.00
					\$4,885.00
Bellaire & Westmoor					
					0.00
Belknap					
Professional Personnel					
		Hours	Rate	Amount	
Project Manager					
Bathe, Cody		7.00	200.00	1,400.00	
Odreman, Gabriel		2.00	200.00	400.00	
Senior Project Engineer					
Fung, Raul		5.00	180.00	900.00	
Totals		14.00		2,700.00	
Total Labor					2,700.00
					\$2,700.00
Moore					
Professional Personnel					
		Hours	Rate	Amount	
Project Manager					
Odreman, Gabriel		2.00	200.00	400.00	
Senior Project Engineer					
Fung, Raul		2.00	180.00	360.00	
Associate Engineer					
Hurt, Ryan		1.00	125.00	125.00	
Ihsan, Elisa		2.00	125.00	250.00	
Totals		7.00		1,135.00	
Total Labor					1,135.00
					\$1,135.00
Avenue E					
Professional Personnel					
		Hours	Rate	Amount	
Project Manager					
Odreman, Gabriel		5.00	200.00	1,000.00	
Associate Engineer					
Richardson, Mark		39.50	125.00	4,937.50	
Totals		44.50		5,937.50	
Total Labor					5,937.50
					\$5,937.50
Estimates for Future Bond Projects					
Professional Personnel					
		Hours	Rate	Amount	
Project Manager					
Odreman, Gabriel		4.00	200.00	800.00	
Totals		4.00		800.00	
Total Labor					800.00

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**\$800.00**

MasterWorks Data Entry (All Projects)

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	9.00	200.00	1,800.00	
Associate Engineer				
Younis, Yvonne	25.00	125.00	3,125.00	
Totals	34.00		4,925.00	
<b>Total Labor</b>				<b>4,925.00</b>
				<b>\$4,925.00</b>

Avenue E

**0.00**

**Reimbursable Expenses**

Reim Exp-Mileage			46.00	
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>46.00</b>	<b>46.00</b>
				<b>\$46.00</b>

**Recap:**

	Current	Previous	To-Date	
Total Billings	41,612.25	1,754,699.62	1,796,311.87	
Contract Amount			1,797,750.00	
Balance			1,438.13	
		<b>Total Due This Invoice:</b>		<b>\$41,612.25</b>

**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 1220038 Dated 1/13/2021

11:43:33 AM

## Professional Personnel

			Hours	Rate	Amount	
Senior Project Manager						
30 - Talje, Bassem	12/1/2020		2.00	240.00	480.00	
2017 program Coordination						
30 - Talje, Bassem	12/4/2020		2.00	240.00	480.00	
2017 program Coordination						
30 - Talje, Bassem	12/7/2020		2.00	240.00	480.00	
Coordination						
30 - Talje, Bassem	12/8/2020		2.00	240.00	480.00	
30 - Talje, Bassem	12/10/2020		2.00	240.00	480.00	
Project Manager						
6 - Odreman, Gabriel	12/2/2020		1.50	200.00	300.00	
Schedules update						
6 - Odreman, Gabriel	12/7/2020		1.00	200.00	200.00	
Meeting notes for meeting with Drainage distrit						
6 - Odreman, Gabriel	12/9/2020		2.00	200.00	400.00	
Meeting with P. 2						
Associate Engineer						
9 - Edwards, Katlyn	12/7/2020		.25	125.00	31.25	
added additional column to cost analysis to show percent \$ saved						
001181 9 - Zawil, Ahmad	12/1/2020		2.00	125.00	250.00	
Upate FBC Mobility Schedule 2017						
Clerical						
29 - Diederich, Diana	12/7/2020		2.00	100.00	200.00	
FBC Drainage District Meeting - combining Gabriel's and Ike's notes						
29 - Diederich, Diana	12/10/2020		1.00	100.00	100.00	
Meeting and minutes for FBCDD						
Totals			19.75		3,881.25	
<b>Total Labor</b>						<b>3,881.25</b>
						<b>\$3,881.25</b>

## Professional Personnel

			Hours	Rate	Amount	
Project Manager						
6 - Bathe, Cody	12/2/2020		5.00	200.00	1,000.00	
Contact the pipeline company's got a schedule from them and met with him on site at their request to go over the crossing location						
6 - Bathe, Cody	12/7/2020		2.00	200.00	400.00	
Contacted utility's to get updates on the status of their plans						
6 - Griffin, Jonathan	11/30/2020		1.00	200.00	200.00	
6 - Griffin, Jonathan	12/3/2020		1.00	200.00	200.00	
6 - Griffin, Jonathan	12/7/2020		1.00	200.00	200.00	
6 - Griffin, Jonathan	12/8/2020		1.00	200.00	200.00	
6 - Griffin, Jonathan	12/9/2020		2.00	200.00	400.00	
6 - Griffin, Jonathan	12/10/2020		2.00	200.00	400.00	
6 - Odreman, Gabriel	12/1/2020		1.00	200.00	200.00	
Following up with pipelines LONOS						
6 - Odreman, Gabriel	12/10/2020		2.00	200.00	400.00	
Meeting with Surveyor						
Totals			18.00		3,600.00	
<b>Total Labor</b>						<b>3,600.00</b>

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**\$3,600.00**

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager						
6 - Griffin, Jonathan	11/30/2020		2.00	200.00	400.00	
6 - Griffin, Jonathan	12/1/2020		2.00	200.00	400.00	
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 - Odreman, Gabriel	12/1/2020		1.00	200.00	200.00	
Following up with standards and recommending project to move to bid phase.						
Totals			7.00		1,400.00	
<b>Total Labor</b>						<b>1,400.00</b>

**\$1,400.00**

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager						
6 - Bathe, Cody	11/30/2020		3.00	200.00	600.00	
Followed up with Centerpoint on the status of the pole Adjustments discuss with them the pre-con meeting In construction schedule						
6 - Bathe, Cody	12/8/2020		3.00	200.00	600.00	
Provide information to CNP and worked on TCE agreements and spoke to sandy about the agreements						
6 - Griffin, Jonathan	12/3/2020		1.00	200.00	200.00	
6 - Odreman, Gabriel	12/2/2020		2.00	200.00	400.00	
ROW issues meeting with Costello						
6 - Odreman, Gabriel	12/3/2020		2.00	200.00	400.00	
Pre-con meeting						
6 - Odreman, Gabriel	12/7/2020		1.00	200.00	200.00	
Pre-con meeting minutes						
Associate Engineer						
9 - Edwards, Katlyn	11/30/2020		1.00	125.00	125.00	
Scheduled pre-con meeting, communicated with other Firms in order to provide information ot all involved						
9 - Edwards, Katlyn	12/1/2020		1.50	125.00	187.50	
communicated with tx dot, costello, allgood constructions, Geotest and FBC in order to ensure all parties had information needed moving forward						
9 - Edwards, Katlyn	12/2/2020		1.00	125.00	125.00	
ROW Redesign Discussion						
9 - Edwards, Katlyn	12/3/2020		2.00	125.00	250.00	
attended pre-con meeting and corresponded with additional information needed bwfore/after meeting						
9 - Edwards, Katlyn	12/4/2020		.50	125.00	62.50	
corresponding with other firms						
9 - Edwards, Katlyn	12/7/2020		3.50	125.00	437.50	
corresponded with other firms: CMT contract, reviewed costello contract, 911 address, updated contact list, checked meeting minutes and action items						
9 - Edwards, Katlyn	12/8/2020		2.50	125.00	312.50	
put together TCE agreement forms, checked on status of action items from pre-con meeting						
9 - Edwards, Katlyn	12/9/2020		2.50	125.00	312.50	
corresponded with costello to answer questions proposed by allgood						

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Clerical				
	29 - Diederich, Diana	12/3/2020	2.00	100.00
	Meeting, minutes transcribe, edits & distribution for Beechnut Rd Pre-Con meeting			200.00
	29 - Diederich, Diana	12/4/2020	1.50	100.00
	Meeting, minutes transcribe, edits & distribution for Beechnut Rd Pre-Con meeting			150.00
	Totals	30.00		4,562.50
	<b>Total Labor</b>			<b>4,562.50</b>
				<b>\$4,562.50</b>

#### Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Bathe, Cody	12/4/2020	2.00	200.00	400.00
	Follow up with the mud on the review of the final agreement for the fence Relocations				
	6 - Bathe, Cody	12/8/2020	2.00	200.00	400.00
	Contacted the mud and provide them with information regarding the project				
	6 - Odreman, Gabriel	12/1/2020	2.00	200.00	400.00
	Meeting with Consulatnt as kick-off meeting				
	6 - Odreman, Gabriel	12/7/2020	2.00	200.00	400.00
	Review of Quail Glen Subdivision issue and coordinating with consultant for cost estimate				
	6 - Odreman, Gabriel	12/10/2020	1.00	200.00	200.00
	Review of Quail Glen Subdivision issue and coordinating with consultant for cost estimate				
Associate Engineer					
	9 - Hurt, Ryan	12/9/2020	2.00	125.00	250.00
	Site Visit				
	19 - Richardson, Mark	12/8/2020	2.00	125.00	250.00
	Coordination for cost estimate on future location of sidewalk project				
	Totals	13.00			2,300.00
	<b>Total Labor</b>				<b>2,300.00</b>
					<b>\$2,300.00</b>

#### Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Bathe, Cody	12/1/2020	5.00	200.00	1,000.00
	Reached out to utility company is trying to get an update on their schedules and followed up with Centerpoint regarding the agreement needed for the pole relocations				
	6 - Bathe, Cody	12/3/2020	5.00	200.00	1,000.00
	Met with utility company on site to go over the existing utility easement to show them were than you Row line is located.				
	6 - Bathe, Cody	12/7/2020	3.00	200.00	600.00
	Contacted sandy about the parcel and the clearing of the row and then followed up with CNP				
	6 - Bathe, Cody	12/8/2020	4.00	200.00	800.00
	Contacted the utility's regarding the project and the status of the plans. Requested a schedule from each utility company.				
	6 - Odreman, Gabriel	12/1/2020	3.00	200.00	600.00
	Identyfing Problem with Kingsbridge MUD and finsing a common ground solution				

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Senior Project Engineer				
7 - Fung, Raul	11/30/2020	1.00	180.00	180.00
Reviewed drainage sheets from HR Green plans, also reviewed intersection sheets (regarding Kiingsbridge MUD- Permit for Storm Drainage Relief along South side of Old Richmond).				
7 - Fung, Raul	12/1/2020	2.00	180.00	360.00
Reviewed drainage sheets from HR Green plans. Attended virtual meeting with Gabriel O.; also with David M. from Miller Asspociates to discuss Kingsbridge MUD - Permit for Storm Drainage Relief along South side of Old Richmond.				
7 - Fung, Raul	12/2/2020	2.00	180.00	360.00
Conference call with Jesus O. from HR Green to discuss updates and level of effort to adopt changes from Kingsbridge MUD drainage plans. Reviewed current darinage sheets from HR Green plans.				
7 - Fung, Raul	12/3/2020	2.00	180.00	360.00
Review of email correspondence regarding level of effort regarding updates to drainage design, also discussed with Jesus O. from HR Green; other topic discussed included SH6 TxDot permit. Discussed with Gabriel O. regarding possible drainage updates to HR Green Plans.				
7 - Fung, Raul	12/7/2020	1.00	180.00	180.00
Follow up with HR Green regarding detailed breakdown for updating sheets (due to Kingsbridge MUD plans).				
Totals		28.00		5,440.00
<b>Total Labor</b>				<b>5,440.00</b>
				<b>\$5,440.00</b>
<b>Professional Personnel</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Project Manager				
6 - Bathe, Cody	11/30/2020	3.00	200.00	600.00
Reviewed she's provided by Wesley contact at Centerpoint about the pole and reached out to the communication companies regarding the topped top off pole				
6 - Bathe, Cody	12/7/2020	4.00	200.00	800.00
Contact mud to discuss inter local agreements with FBC and reviewed information they provided				
6 - Bathe, Cody	12/9/2020	4.00	200.00	800.00
Try to contact the FBISD regarding the school property and TCE but never got a response provide emails and called their offices. Also contacted Comcast regarding the pole conflict.				
6 - Griffin, Jonathan	11/30/2020	1.00	200.00	200.00
6 - Griffin, Jonathan	12/1/2020	2.00	200.00	400.00
6 - Griffin, Jonathan	12/3/2020	1.00	200.00	200.00
6 - Griffin, Jonathan	12/8/2020	2.00	200.00	400.00
6 - Odreman, Gabriel	11/30/2020	4.00	200.00	800.00
* Meeting with FBC attourney for land acquisition fo Dean Carpenter.				
* Reviewing draft email to be sent to the land owner.				
6 - Odreman, Gabriel	12/8/2020	1.00	200.00	200.00
QC invoice from consultant				
Senior Project Engineer				
7 - Fung, Raul	12/2/2020	1.00	180.00	180.00
Review of recently submitted invoice by Huitt Zollars (invoice 17).				
7 - Fung, Raul	12/3/2020	1.00	180.00	180.00
Review of progress report information included in submitted invoice by Huitt Zollars (invoice 17).				
Associate Engineer				
9 - Hurt, Ryan	11/30/2020	1.00	125.00	125.00
Visit Job site to take picture of the progress				
Totals		25.00		4,885.00
<b>Total Labor</b>				<b>4,885.00</b>

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**\$4,885.00**

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager						
	6 - Bathe, Cody	11/30/2020	3.00	200.00	600.00	
	Follow up with utility companies					
	6 - Bathe, Cody	12/1/2020	4.00	200.00	800.00	
	Met with AT&T and Windstream on site and went over the adjustments for the project					
	6 - Odreman, Gabriel	12/4/2020	2.00	200.00	400.00	
	Review proposal from EJES for additional funds					
Senior Project Engineer						
	7 - Fung, Raul	11/30/2020	2.00	180.00	360.00	
	Review of plat provided by FBC regarding row needs in northern limit of project.					
	Review of metes and bounds and plan/profile sheets previously submitted by EJES.					
	7 - Fung, Raul	12/2/2020	1.00	180.00	180.00	
	Discussed invoice13R2 with EJES accounting department. Reviewed billing amounts shown in excel tracking spreadsheet.					
	7 - Fung, Raul	12/3/2020	2.00	180.00	360.00	
	Follow up with status of invoice 13R2. Contacted EJES accounting to discuss.					
	Follow up with Don N. regarding ponding width design requirements and current values from design plans by EJES.					
	Totals		14.00		2,700.00	
	<b>Total Labor</b>					<b>2,700.00</b>
						<b>\$2,700.00</b>

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager						
	6 - Odreman, Gabriel	12/7/2020	2.00	200.00	400.00	
	Review parcel maps and update to the County					
Senior Project Engineer						
	7 - Fung, Raul	12/3/2020	1.00	180.00	180.00	
	Reviewed pdf for parcel 7, submitted by CobbFendley. Follow up with CobbFendley regarding Bluebeam Studio comment responses.					
	7 - Fung, Raul	12/7/2020	1.00	180.00	180.00	
	Review of metes and bounds for drainage ditch (subitted by CobbFendley).					
Associate Engineer						
	9 - Hurt, Ryan	11/30/2020	1.00	125.00	125.00	
	Visit Job site to take picture of the progress					
001186	9 - Ihsan, Elisa	12/8/2020	2.00	125.00	250.00	
	Review survey map and M&B					
	Totals		7.00		1,135.00	
	<b>Total Labor</b>					<b>1,135.00</b>
						<b>\$1,135.00</b>

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Project Manager					
	6 - Odreman, Gabriel	11/30/2020	1.00	200.00	200.00
	Plans review and QC				
	6 - Odreman, Gabriel	12/3/2020	4.00	200.00	800.00
	Review project plans for QC				

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Associate Engineer						
	19 - Richardson, Mark	11/30/2020	4.50	125.00	562.50	
	Production of plan set, striping, removal, plan and profile, design					
	19 - Richardson, Mark	12/1/2020	9.00	125.00	1,125.00	
	Production of plan set, striping, removal, plan and profile					
	19 - Richardson, Mark	12/2/2020	9.00	125.00	1,125.00	
	Production of plan set, striping, removal, plan and profile					
	19 - Richardson, Mark	12/3/2020	4.50	125.00	562.50	
	Production of plan set, striping, removal, plan and profile					
	19 - Richardson, Mark	12/7/2020	6.00	125.00	750.00	
	Quantity tabulation and Cost Estimate					
	19 - Richardson, Mark	12/9/2020	2.50	125.00	312.50	
	Cost Estimate Creation and completion					
	19 - Richardson, Mark	12/10/2020	4.00	125.00	500.00	
	QC review and comment resolution					
	Totals		44.50		5,937.50	
	<b>Total Labor</b>					<b>5,937.50</b>
						<b>\$5,937.50</b>
<b>Professional Personnel</b>						
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager						
	6 - Odreman, Gabriel	12/2/2020	4.00	200.00	800.00	
	Meeting with Ike for Mobility projects and meeting with FBC Drainage District					
	Totals		4.00		800.00	
	<b>Total Labor</b>					<b>800.00</b>
						<b>\$800.00</b>
<b>Professional Personnel</b>						
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager						
	6 - Odreman, Gabriel	11/30/2020	1.00	200.00	200.00	
	Data entry for project invoices					
	6 - Odreman, Gabriel	12/8/2020	4.00	200.00	800.00	
	MW training					
	6 - Odreman, Gabriel	12/9/2020	4.00	200.00	800.00	
	MW training					
Associate Engineer						
	19 - Younis, Yvonne	11/30/2020	1.00	125.00	125.00	
	contract, amendments, invoices					
	19 - Younis, Yvonne	12/1/2020	1.00	125.00	125.00	
	contract, amendments, invoices					
	19 - Younis, Yvonne	12/2/2020	3.00	125.00	375.00	
	contract, amendments, invoices					
	19 - Younis, Yvonne	12/3/2020	6.00	125.00	750.00	
	contract, amendments, invoices					
	19 - Younis, Yvonne	12/7/2020	2.00	125.00	250.00	
	Budget est revision, Purchase order and invoices.					
	19 - Younis, Yvonne	12/8/2020	6.00	125.00	750.00	
	FBC training					
	19 - Younis, Yvonne	12/9/2020	6.00	125.00	750.00	
	FBC training					
	Totals		34.00		4,925.00	
	<b>Total Labor</b>					<b>4,925.00</b>

Project	007677	Fort Bend County Mobility2017	Invoice	1220038
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**\$4,925.00**

**Reimbursable Expenses**

Reim Exp-Mileage

EX	000000024447	11/30/2020	Hurt, Ryan / Visit job site / Job site visit for picture / 16.00 miles @ 0.575	9.20	
EX	000000024447	11/30/2020	Hurt, Ryan / Visit job site / Job site visit for picture / 6.00 miles @ 0.575	3.45	
EX	000000024446	12/9/2020	Hurt, Ryan / Site Visit / Site Visit / 58.00 miles @ 0.575	33.35	
<b>Total Reimbursables</b>			<b>1.0 times</b>	<b>46.00</b>	<b>46.00</b>
					<b>\$46.00</b>

**\$41,612.25**

**Total this Report                      \$41,612.25**



# FORT BEND COUNTY, TEXAS PURCHASE ORDER

**P.O.NUMBER:** 163936

**PAGE #:** Page 1 of 1

**P.O.DATE:** 3/27/2018

**DELIVERY BY:**

**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

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 PROJ MGMT SVS FOR PRC Proj Mgmt Svs for Proj No 1700	1,000,000 EA	\$1.00	\$1,000,000.00

Approved in CC on 3.13.2018 for a total contract amount not to exceed \$1,000,000

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**GRAND TOTAL:** \$1,000,000.00