



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

February 10, 2021
Project No: 006696
Invoice No: 121028
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 January 1, 2021 to January 29, 2021:
Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Pipkin, Lynn	6.00	250.00	1,500.00	
Project Manager				
Odreman, Gabriel	15.00	200.00	3,000.00	
Associate Engineer				
Hurt, Ryan	2.50	125.00	312.50	
Richardson, Mark	14.50	125.00	1,812.50	
Clerical				
Diederich, Diana	.50	90.00	45.00	
Totals	38.50		6,670.00	
Total Labor				6,670.00
				\$6,670.00

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	10.00	240.00	2,400.00	
Project Manager				
Odreman, Gabriel	1.00	200.00	200.00	
Totals	11.00		2,600.00	
Total Labor				2,600.00
				\$2,600.00

13207 Lake Olympia Parkway Segment 1

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Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Griffin, Jonathan	15.00	200.00	3,000.00	
Totals	15.00		3,000.00	
Total Labor				3,000.00
				\$3,000.00

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	4.00	240.00	960.00	
Totals	4.00		960.00	
Total Labor				960.00
				\$960.00

Reimbursable Expenses

Reim Exp-Mileage			53.48	
Total Reimbursables		1.0 times	53.48	53.48
				\$53.48

Recap:

	Current	Previous	To-Date	
Total Billings	14,083.48	1,766,766.13	1,780,849.61	
Contract Amount			1,797,875.00	
Balance			17,025.39	
		Total Due This Invoice:		\$14,083.48

Remit Payment:

575 N. Dairy Ashford, Suite 700, Houston, Texas,

Billing Backup

Wednesday, February 3, 2021

RPS Infrastructure Inc. (Live)

Invoice 121028 Dated 2/10/2021

1:10:04 PM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
22 - Pipkin, Lynn	1/4/2021		1.00	250.00	250.00
22 - Pipkin, Lynn	1/5/2021		1.00	250.00	250.00
22 - Pipkin, Lynn	1/6/2021		1.00	250.00	250.00
22 - Pipkin, Lynn	1/7/2021		1.00	250.00	250.00
22 - Pipkin, Lynn	1/12/2021		1.00	250.00	250.00
22 - Pipkin, Lynn	1/13/2021		1.00	250.00	250.00
Project Manager					
6 - Odreman, Gabriel	1/4/2021		2.00	200.00	400.00
ROW meeting with FBC					
6 - Odreman, Gabriel	1/6/2021		2.50	200.00	500.00
Mobility meeting with Ike					
6 - Odreman, Gabriel	1/8/2021		1.00	200.00	200.00
6 - Odreman, Gabriel	1/8/2021		1.00	200.00	200.00
6 - Odreman, Gabriel	1/12/2021		1.00	200.00	200.00
6 - Odreman, Gabriel	1/12/2021		1.00	200.00	200.00
6 - Odreman, Gabriel	1/12/2021		1.00	200.00	200.00
Status report for meeting with Commissioner					
6 - Odreman, Gabriel	1/13/2021		2.50	200.00	500.00
Progress meeting with Precinct 2					
6 - Odreman, Gabriel	1/28/2021		2.00	200.00	400.00
Schedule update					
6 - Odreman, Gabriel	1/28/2021		1.00	200.00	200.00
Associate Engineer					
9 - Hurt, Ryan	1/28/2021		1.50	125.00	187.50
9 - Hurt, Ryan	1/29/2021		1.00	125.00	125.00
19 - Richardson, Mark	1/6/2021		1.50	125.00	187.50
19 - Richardson, Mark	1/12/2021		2.00	125.00	250.00
19 - Richardson, Mark	1/13/2021		2.00	125.00	250.00
File structure creation and organization for Program Management					
19 - Richardson, Mark	1/20/2021		2.00	125.00	250.00
19 - Richardson, Mark	1/21/2021		2.00	125.00	250.00
19 - Richardson, Mark	1/25/2021		1.00	125.00	125.00
19 - Richardson, Mark	1/26/2021		2.00	125.00	250.00
19 - Richardson, Mark	1/26/2021		2.00	125.00	250.00
Clerical					
29 - Diederich, Diana	1/28/2021		.50	90.00	45.00
Totals			38.50		6,670.00
Total Labor					6,670.00

6,670.00

\$6,670.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
6 - Odreman, Gabriel	1/12/2021		1.00	200.00	200.00
Coordination for west access owner's meeting					
6 - Odreman, Gabriel	1/18/2021		1.00	200.00	200.00
Review communications with developer parcel for TCE					
6 - Odreman, Gabriel	1/19/2021		1.00	200.00	200.00

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	CMT proposal review			
	Totals	3.00	600.00	
	Total Labor			600.00
				\$600.00

Professional Personnel

			Hours	Rate	Amount	
Senior Project Manager						
30 - Talje, Bassem	1/6/2021	2.00	240.00	480.00		
Coordination						
30 - Talje, Bassem	1/7/2021	2.00	240.00	480.00		
Coordination						
30 - Talje, Bassem	1/14/2021	2.00	240.00	480.00		
Coordination						
30 - Talje, Bassem	1/19/2021	2.00	240.00	480.00		
30 - Talje, Bassem	1/26/2021	2.00	240.00	480.00		
Project Manager						
6 - Odreman, Gabriel	1/29/2021	1.00	200.00	200.00		
ROW follow up						
Totals		11.00		2,600.00		
Total Labor						2,600.00
						\$2,600.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
6 - Griffin, Jonathan	1/4/2021	1.00	200.00	200.00		
6 - Griffin, Jonathan	1/6/2021	1.00	200.00	200.00		
6 - Griffin, Jonathan	1/7/2021	1.00	200.00	200.00		
6 - Griffin, Jonathan	1/11/2021	2.00	200.00	400.00		
6 - Griffin, Jonathan	1/12/2021	1.00	200.00	200.00		
6 - Griffin, Jonathan	1/13/2021	2.00	200.00	400.00		
6 - Griffin, Jonathan	1/14/2021	1.00	200.00	200.00		
6 - Griffin, Jonathan	1/19/2021	2.00	200.00	400.00		
6 - Griffin, Jonathan	1/20/2021	1.00	200.00	200.00		
6 - Griffin, Jonathan	1/22/2021	1.00	200.00	200.00		
6 - Griffin, Jonathan	1/25/2021	1.00	200.00	200.00		
6 - Griffin, Jonathan	1/28/2021	1.00	200.00	200.00		
Totals		15.00		3,000.00		
Total Labor						3,000.00
						\$3,000.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
6 - Odreman, Gabriel	1/29/2021	1.00	200.00	200.00		
Totals		1.00		200.00		
Total Labor						200.00
						\$200.00

Project	006696	Fort Bend County Project Management	Invoice	121028
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Professional Personnel

			Hours	Rate	Amount	
Senior Project Manager						
30 - Talje, Bassem	1/12/2021		2.00	240.00	480.00	
Coordination with TxDOT and PGAL						
30 - Talje, Bassem	1/28/2021		2.00	240.00	480.00	
Coordination and Follow up with TxDOT and PGAL						
Totals			4.00		960.00	
Total Labor						960.00
						\$960.00

Reimbursable Expenses

Reim Exp-Mileage						
EX 000000024503	12/2/2020	Odreman, Gabriel / Mobility Meeting with Ike / Mobility Meeting with Ike / 61.00 miles @ 0.575			35.08	
EX 000000024503	12/4/2020	Odreman, Gabriel / Meeting for 2017 proposals / Meeting for 2017 proposal / 32.00 miles @ 0.575			18.40	
Total Reimbursables				1.0 times	53.48	53.48
						\$53.48
						\$14,083.48
				Total this Report		\$14,083.48



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

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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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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