



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

March 10, 2021
Project No: 006696
Invoice No: 221043
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 30, 2021 to February 26, 2021:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Pipkin, Lynn	1.00	250.00	250.00	
Project Manager				
Odreman, Gabriel	26.00	200.00	5,200.00	
Totals	27.00		5,450.00	
Total Labor				5,450.00
				\$5,450.00

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

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Griffin, Jonathan	12.00	200.00	2,400.00	
Odreman, Gabriel	1.00	200.00	200.00	
Associate Engineer				
Richardson, Mark	4.50	125.00	562.50	
Totals	17.50		3,162.50	
Total Labor				3,162.50
				\$3,162.50

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

Reimbursable Expenses

Reim Exp-Mileage			34.16	
Total Reimbursables		1.0 times	34.16	34.16
				\$34.16

Recap:

	Current	Previous	To-Date	
Total Billings	9,966.66	1,780,849.61	1,790,816.27	
Contract Amount			1,797,875.00	
Balance			7,058.73	
				Total Due This Invoice: \$9,966.66

Billing Backup

Friday, February 26, 2021

RPS Infrastructure Inc. (Live)

Invoice 221043 Dated 3/10/2021

2:16:23 PM

Professional Personnel

		Hours	Rate	Amount	
Department Manager					
22 - Pipkin, Lynn	2/2/2021	1.00	250.00	250.00	
Project Manager					
6 - Odreman, Gabriel	2/1/2021	3.00	200.00	600.00	
6 - Odreman, Gabriel	2/2/2021	2.00	200.00	400.00	
6 - Odreman, Gabriel	2/3/2021	4.00	200.00	800.00	
6 - Odreman, Gabriel	2/4/2021	3.00	200.00	600.00	
6 - Odreman, Gabriel	2/5/2021	3.00	200.00	600.00	
6 - Odreman, Gabriel	2/8/2021	2.00	200.00	400.00	
Meeting with Stacy and Ike for update in projects					
6 - Odreman, Gabriel	2/9/2021	1.00	200.00	200.00	
Schedule review					
6 - Odreman, Gabriel	2/10/2021	3.00	200.00	600.00	
Meeting with Precint 2 and project updates					
6 - Odreman, Gabriel	2/11/2021	1.00	200.00	200.00	
Project updates					
6 - Odreman, Gabriel	2/19/2021	2.00	200.00	400.00	
Overview of project status of 2013 program projects					
6 - Odreman, Gabriel	2/24/2021	2.00	200.00	400.00	
Project status review					
Totals		27.00		5,450.00	
Total Labor					5,450.00
					\$5,450.00

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
6 - Odreman, Gabriel	2/10/2021	1.00	200.00	200.00	
Review of prject status					
6 - Odreman, Gabriel	2/23/2021	2.00	200.00	400.00	
Sidewalk moving South coordintation					
Totals		3.00		600.00	
Total Labor					600.00
					\$600.00

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
6 - Griffin, Jonathan	2/3/2021	2.00	200.00	400.00	
6 - Griffin, Jonathan	2/4/2021	3.00	200.00	600.00	
6 - Griffin, Jonathan	2/5/2021	2.00	200.00	400.00	
6 - Griffin, Jonathan	2/8/2021	1.00	200.00	200.00	
6 - Griffin, Jonathan	2/10/2021	1.00	200.00	200.00	
6 - Griffin, Jonathan	2/12/2021	1.00	200.00	200.00	
6 - Griffin, Jonathan	2/23/2021	1.00	200.00	200.00	
Coordination with LJA development and possible overlap in County ROW					
6 - Griffin, Jonathan	2/25/2021	1.00	200.00	200.00	
Pending RFI for Lake Olympia tie-in (email received 2/24)					

Project	006696	Fort Bend County Project Management			Invoice	221043
	6 - Odreman, Gabriel	2/9/2021	1.00	200.00	200.00	
	Project status review					
Associate Engineer						
	19 - Richardson, Mark	2/4/2021	3.00	125.00	375.00	
	Site Visit to inspect construction and create report detailing progress					
	19 - Richardson, Mark	2/9/2021	1.50	125.00	187.50	
	Progress meeting and utility coordination updates including received LONO's and encroachment agreements					
	Totals		17.50		3,162.50	
	Total Labor					3,162.50
						\$3,162.50
Professional Personnel						
			Hours	Rate	Amount	
Senior Project Manager						
	30 - Talje, Bassem	2/22/2021	2.00	240.00	480.00	
	Coordination with PGAL and TXDOT					
	30 - Talje, Bassem	2/23/2021	1.00	240.00	240.00	
	Coordination with PGAL and TXDOT					
	Totals		3.00		720.00	
	Total Labor					720.00
						\$720.00
Reimbursable Expenses						
Reim Exp-Mileage						
EX 000000024567	1/6/2021	Odreman, Gabriel / Mobility Meeting with Ike / Mobility Meeting with Ike / 61.00 miles @ 0.56			34.16	
	Total Reimbursables		1.0 times		34.16	34.16
						\$34.16
						\$9,966.66
				Total this Report		\$9,966.66



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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DESCRIPTION	QUANTITY	UNIT COST	EXTEND COST
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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