



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

April 14, 2021
Project No: 006696
Invoice No: 321072
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 February 27, 2021 to March 16, 2021:
Project Management

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	7.00	200.00	1,400.00	
Totals	7.00		1,400.00	
Total Labor				1,400.00
				\$1,400.00

13201 Beechnut Boulevard

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	2.00	200.00	400.00	
Totals	2.00		400.00	
Total Labor				400.00
				\$400.00

13205a Lift Station at Packer Lane

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	6.00	200.00	1,200.00	
Associate Engineer				
Richardson, Mark	2.00	125.00	250.00	
Totals	8.00		1,450.00	
Total Labor				1,450.00
				\$1,450.00

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Griffin, Jonathan	9.00	200.00	1,800.00	
Odreman, Gabriel	2.00	200.00	400.00	
Totals	11.00		2,200.00	
Total Labor				2,200.00

Project	006696	Fort Bend County Project Management	Invoice	321072
				\$2,200.00

13218x Sugar Land-Howell WKBID Trail

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	2.00	200.00	400.00	
Totals	2.00		400.00	
Total Labor				400.00
				\$400.00

13409 US 90A at SH 99

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	2.00	240.00	480.00	
Totals	2.00		480.00	
Total Labor				480.00
				\$480.00

Reimbursable Expenses

Reim Exp-Mileage			68.88	
Total Reimbursables		1.0 times	68.88	68.88
				\$68.88

Recap:

	Current	Previous	To-Date	
Total Billings	6,398.88	1,790,816.27	1,797,215.15	
Contract Amount			1,797,875.00	
Balance			659.85	
Total Due This Invoice:				\$6,398.88

Remit Payment:

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

Billing Backup

Tuesday, April 6, 2021

RPS Infrastructure Inc. (Live)

Invoice 321072 Dated 4/14/2021

8:47:25 AM

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
6 - Odreman, Gabriel	3/3/2021		3.00	200.00	600.00	
Mobility meeting with Ike						
6 - Odreman, Gabriel	3/8/2021		2.00	200.00	400.00	
Meeting for new project estimate						
6 - Odreman, Gabriel	3/10/2021		2.00	200.00	400.00	
Meeting with FBC P. 2.						
Totals			7.00		1,400.00	
Total Labor						1,400.00
						\$1,400.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
6 - Odreman, Gabriel	3/1/2021		2.00	200.00	400.00	
Project review and update of taks pending						
Totals			2.00		400.00	
Total Labor						400.00
						\$400.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
6 - Odreman, Gabriel	3/1/2021		2.00	200.00	400.00	
Project review and update of taks pending						
6 - Odreman, Gabriel	3/11/2021		1.00	200.00	200.00	
Construction durantion coordination						
6 - Odreman, Gabriel	3/15/2021		1.00	200.00	200.00	
coordinating signature of WCID#2 in plans						
6 - Odreman, Gabriel	3/16/2021		2.00	200.00	400.00	
coordinating signature of WCID#2 in plans						
Associate Engineer						
19 - Richardson, Mark	3/15/2021		2.00	125.00	250.00	
Coordination for bid package compilation and review of package						
Totals			8.00		1,450.00	
Total Labor						1,450.00
						\$1,450.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
6 - Griffin, Jonathan	3/1/2021		1.00	200.00	200.00

Project	006696	Fort Bend County Project Management			Invoice	321072
Coordination with Design Consultant and Republic Services to finalize ROW dedication						
6 - Griffin, Jonathan	3/2/2021	1.00	200.00		200.00	
Coordination with Design Consultant and Republic Services to finalize ROW dedication						
6 - Griffin, Jonathan	3/5/2021	1.00	200.00		200.00	
Coordination with Design Consultant to finalize 100% PS&E						
6 - Griffin, Jonathan	3/8/2021	1.00	200.00		200.00	
Coordination with LJA for Hurricane Lane and Long Point Creek Outfall						
6 - Griffin, Jonathan	3/10/2021	1.00	200.00		200.00	
Coordination with LJA for Hurricane Lane and Long Point Creek Outfall						
6 - Griffin, Jonathan	3/11/2021	1.00	200.00		200.00	
Coordination with LJA for Hurricane Lane and Long Point Creek Outfall						
6 - Griffin, Jonathan	3/12/2021	1.00	200.00		200.00	
Coordination with LJA for Hurricane Lane and Long Point Creek Outfall						
6 - Griffin, Jonathan	3/15/2021	1.00	200.00		200.00	
6 - Griffin, Jonathan	3/16/2021	1.00	200.00		200.00	
6 - Odreman, Gabriel	3/2/2021	2.00	200.00		400.00	
Project review and update of taks pending						
Totals		11.00			2,200.00	
Total Labor						2,200.00
						\$2,200.00
Professional Personnel						
		Hours	Rate		Amount	
Project Manager						
6 - Odreman, Gabriel	3/2/2021	2.00	200.00		400.00	
Project review and update of taks pending						
Totals		2.00			400.00	
Total Labor						400.00
						\$400.00
Professional Personnel						
		Hours	Rate		Amount	
Senior Project Manager						
30 - Talje, Bassem	3/4/2021	2.00	240.00		480.00	
Follow up with PGAL on the additonal revsions						
Totals		2.00			480.00	
Total Labor						480.00
						\$480.00
Reimbursable Expenses						
Reim Exp-Mileage						
EX 000000024655	2/3/2021	Odreman, Gabriel / Mobility Meeting with Ike / Mobility Meeting with Ike / 61.00 miles @ 0.56			34.16	
EX 000000024665	3/3/2021	Odreman, Gabriel / Mobility Meeting with Ike / Mobility Meeting with Ike / 62.00 miles @ 0.56			34.72	
Total Reimbursables			1.0 times	68.88	68.88	
						\$68.88

Project	006696	Fort Bend County Project Management	Invoice	321072
				\$6,398.88
Total this Report				\$6,398.88



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

P.O.NUMBER: 117762

PAGE #: Page 2 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
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 MANAGEMEN SOQ 14-025	545,114	EA \$1.00	\$545,114.24
4 2013 PROJECT MANAGEMEN SOQ 14-025	150,000	EA \$1.00	\$150,000.00
GRAND TOTAL:			\$1,407,875.00

Svatek, Donna

From: Gabriel Odreman <Gabriel.Odreman@rpsgroup.com>
Sent: Friday, April 16, 2021 8:28 AM
To: Svatek, Donna
Cc: LeeAnn Zwahr; ENGInvoices; RPSInfrastructureReceivable
Subject: Re: 0262.016.000-006696_202103_Invoice No. 321072

Donna,
This is NOT the final invoice. We are currently processing an amendment to our contract to add more funds to our contract. Let me know if you have any questions.

Gabriel

Sent from my iPhone

On Apr 16, 2021, at 8:26 AM, Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov> wrote:

CAUTION: This email originated from outside of RPS.

Please verify if this will be the final invoice.

Thank you
Donna Svatek
Fort Bend County Engineering
281-633-7504

NOTE:

For development questions, please email development@fortbendcountytexas.gov.
For permit questions, please email permits@fortbendcountytexas.gov.
Our representatives are available to meet with you by appointment only. Please e-mail or call 281-633-7500 to set an appointment.

From: LeeAnn Zwahr <LeeAnn.Zwahr@rpsgroup.com>
Sent: Monday, April 12, 2021 11:50 AM
To: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Cc: Gabriel Odreman <gabriel.odreman@rpsgroup.com>; RPSInfrastructureReceivable <RPSInfrastructureRec@rpsgroup.com>
Subject: 0262.016.000-006696_202103_Invoice No. 321072

Attached is an invoice for Fort Bend County 2013 Mobility Bond Project Management.
Purchase Order No.: 117762

Thank you,