



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

July 7, 2021  
Project No: 007677  
Invoice No: 621011

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  
Amendment No. 4 Amount: \$293,750.00  
Amendment No. 5 Amount: \$399,995.00

**For Professional Services rendered from June 12, 2021 to June 25, 2021:**

Project Management

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Pipkin, Lynn	3.00	280.00	840.00	
Senior Project Manager				
Talje, Bassem	2.00	240.00	480.00	
Project Manager				
Griffin, Jonathan	6.00	200.00	1,200.00	
Odreman, Gabriel	7.00	200.00	1,400.00	
Associate Engineer				
Richardson, Mark	2.00	125.00	250.00	
Clerical				
Diederich, Diana	5.00	100.00	500.00	
Totals	25.00		4,670.00	
<b>Total Labor</b>				<b>4,670.00</b>
				<b>\$4,670.00</b>

Lake Olympia 2

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	3.00	200.00	600.00	
Griffin, Jonathan	6.00	200.00	1,200.00	
Odreman, Gabriel	1.00	200.00	200.00	
Totals	10.00		2,000.00	
<b>Total Labor</b>				<b>2,000.00</b>
				<b>\$2,000.00</b>

Chimney Rock

**Professional Personnel**

	Hours	Rate	Amount
Project Manager			
Griffin, Jonathan	18.00	200.00	3,600.00

Project	007677	Fort Bend County Mobility2017		Invoice	621011
Senior Project Engineer					
	Fung, Raul	7.00	180.00	1,260.00	
Associate Engineer					
	Richardson, Mark	2.00	125.00	250.00	
Clerical					
	Diederich, Diana	2.00	100.00	200.00	
	Totals	29.00		5,310.00	
	<b>Total Labor</b>				<b>5,310.00</b>
					<b>\$5,310.00</b>
Bellaire					
					<b>0.00</b>
Beechnut					
<b>Professional Personnel</b>					
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager					
	Bathe, Cody	2.00	200.00	400.00	
Associate Engineer					
	Edwards, Katlyn	8.00	125.00	1,000.00	
	Richardson, Mark	2.00	125.00	250.00	
	Totals	12.00		1,650.00	
	<b>Total Labor</b>				<b>1,650.00</b>
					<b>\$1,650.00</b>
Sidewalk					
<b>Professional Personnel</b>					
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager					
	Griffin, Jonathan	13.00	200.00	2,600.00	
	Odreman, Gabriel	3.00	200.00	600.00	
Associate Engineer					
	Edwards, Katlyn	21.00	125.00	2,625.00	
	Richardson, Mark	11.50	125.00	1,437.50	
Clerical					
	Diederich, Diana	2.50	100.00	250.00	
	Totals	51.00		7,512.50	
	<b>Total Labor</b>				<b>7,512.50</b>
					<b>\$7,512.50</b>
Burney					
<b>Professional Personnel</b>					
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager					
	Bathe, Cody	4.00	200.00	800.00	
Senior Project Engineer					
	Fung, Raul	12.00	180.00	2,160.00	
Clerical					
	Diederich, Diana	2.00	100.00	200.00	
	Totals	18.00		3,160.00	
	<b>Total Labor</b>				<b>3,160.00</b>
					<b>\$3,160.00</b>
Old Richmond					

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	1.00	200.00	200.00	
Griffin, Jonathan	1.00	200.00	200.00	
Totals	2.00		400.00	
<b>Total Labor</b>				<b>400.00</b>
				<b>\$400.00</b>

Bellaire & Westmoor				<b>0.00</b>
---------------------	--	--	--	-------------

Belknap

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	6.00	200.00	1,200.00	
Senior Project Engineer				
Fung, Raul	13.00	180.00	2,340.00	
Totals	19.00		3,540.00	
<b>Total Labor</b>				<b>3,540.00</b>
				<b>\$3,540.00</b>

Moore

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	3.00	200.00	600.00	
Senior Project Engineer				
Fung, Raul	8.00	180.00	1,440.00	
Clerical				
Diederich, Diana	1.00	100.00	100.00	
Totals	12.00		2,140.00	
<b>Total Labor</b>				<b>2,140.00</b>
				<b>\$2,140.00</b>

Avenue E

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	3.00	200.00	600.00	
Associate Engineer				
Richardson, Mark	5.00	125.00	625.00	
Totals	8.00		1,225.00	
<b>Total Labor</b>				<b>1,225.00</b>
				<b>\$1,225.00</b>

Estimates for Future Bond Projects				<b>0.00</b>
------------------------------------	--	--	--	-------------

MasterWorks Data Entry (All Projects)

**Professional Personnel**

	Hours	Rate	Amount	
Associate Engineer				
Edwards, Katlyn	2.00	125.00	250.00	
Younis, Yvonne	9.00	125.00	1,125.00	
Totals	11.00		1,375.00	
<b>Total Labor</b>				<b>1,375.00</b>
				<b>\$1,375.00</b>

Avenue E	
	<b>0.00</b>

<b>Recap:</b>	<b>Current</b>	<b>Previous</b>	<b>To-Date</b>	
Total Billings	32,982.50	2,197,049.78	2,230,032.28	
Contract Amount			2,491,495.00	
Balance			261,462.72	
		<b>Total Due This Invoice:</b>		<b>\$32,982.50</b>

**Remit Payment:**  
RPS Infrastructure, Inc.  
575 N. Dairy Ashford, Suite 700, Houston, Texas, 77079

# Billing Backup

Thursday, June 24, 2021

RPS Infrastructure Inc. (Live)

Invoice 621011 Dated 7/7/2021

2:15:54 PM

## Professional Personnel

			Hours	Rate	Amount	
Department Manager						
22 - Pipkin, Lynn	6/16/2021	FBC Oversight of Tasks	1.00	280.00	280.00	
22 - Pipkin, Lynn	6/17/2021	FBC Oversight of Tasks	1.00	280.00	280.00	
22 - Pipkin, Lynn	6/23/2021		1.00	280.00	280.00	
Senior Project Manager						
30 - Talje, Bassem	6/14/2021	Coordination - meeting	2.00	240.00	480.00	
Project Manager						
6 - Griffin, Jonathan	6/14/2021	Internal meeting for project updates	1.00	200.00	200.00	
6 - Griffin, Jonathan	6/16/2021	Complete Precinct 2 projects per Ike's request	2.00	200.00	400.00	
6 - Griffin, Jonathan	6/17/2021	Review proposal for AIG "Proposed Ramp at SW Quadrant of FBParkway"	2.00	200.00	400.00	
6 - Griffin, Jonathan	6/22/2021	Internal update on projects	1.00	200.00	200.00	
6 - Odreman, Gabriel	6/14/2021		2.00	200.00	400.00	
6 - Odreman, Gabriel	6/21/2021	Reviewing project status and future actions	3.00	200.00	600.00	
6 - Odreman, Gabriel	6/22/2021	Meeting with PMs for project follow up	2.00	200.00	400.00	
Associate Engineer						
20 - Richardson, Mark	6/17/2021	Creation and updates to consultant lists for Bond programs to update County records	2.00	125.00	250.00	
Clerical						
29 - Diederich, Diana	6/14/2021	Weekly update and notes	1.50	100.00	150.00	
29 - Diederich, Diana	6/15/2021	File management	1.50	100.00	150.00	
29 - Diederich, Diana	6/22/2021	Status meeting & status updates	2.00	100.00	200.00	
Totals			25.00		4,670.00	
<b>Total Labor</b>						<b>4,670.00</b>
						<b>\$4,670.00</b>

## Professional Personnel

			Hours	Rate	Amount
Project Manager					
6 - Bathe, Cody	6/21/2021	Checked with pipeline company on status of agreement and schedule	3.00	200.00	600.00
6 - Griffin, Jonathan	6/14/2021	Design Consultant Coordination	1.00	200.00	200.00
6 - Griffin, Jonathan	6/15/2021	Coordination with GCWA for American Canal Crossing	1.00	200.00	200.00
6 - Griffin, Jonathan	6/18/2021	Design Consultant Coordination	1.00	200.00	200.00
6 - Griffin, Jonathan	6/21/2021	Design Consultant Coordination	1.00	200.00	200.00

Project	007677	Fort Bend County Mobility2017			Invoice	621011
	6 - Griffin, Jonathan	6/22/2021	1.00	200.00	200.00	
	Discuss Environmental Options with Jeff A.					
	6 - Griffin, Jonathan	6/24/2021	1.00	200.00	200.00	
	Meeting with Republic Services					
	6 - Odreman, Gabriel	6/24/2021	1.00	200.00	200.00	
	Republic services meeting					
	Totals		10.00		2,000.00	
	<b>Total Labor</b>					<b>2,000.00</b>
						<b>\$2,000.00</b>

#### Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Griffin, Jonathan	6/14/2021	3.00	200.00	600.00	
	PreCon Meeting Prep & Design Consultant Coordination					
	6 - Griffin, Jonathan	6/15/2021	5.00	200.00	1,000.00	
	Pre-Con meeting and lunch with Ike & Wesley					
	6 - Griffin, Jonathan	6/16/2021	2.00	200.00	400.00	
	Follow up action items from PreCon					
	6 - Griffin, Jonathan	6/21/2021	3.00	200.00	600.00	
	Coordinate and Upload items to Masterworks					
	6 - Griffin, Jonathan	6/22/2021	2.00	200.00	400.00	
	Design Consultant Coordination and Survey Control					
	6 - Griffin, Jonathan	6/23/2021	1.00	200.00	200.00	
	Design Consultant Coordination					
	6 - Griffin, Jonathan	6/24/2021	1.00	200.00	200.00	
	Design Consultant Coordination					
	6 - Griffin, Jonathan	6/25/2021	1.00	200.00	200.00	
	Design Consultant Coordination					
Senior Project Engineer						
	7 - Fung, Raul	6/14/2021	1.00	180.00	180.00	
	Follow up with TxDot regarding tie in permit.					
	7 - Fung, Raul	6/16/2021	1.00	180.00	180.00	
	Checked for LOSA requirements and email documentation regarding this process.					
	7 - Fung, Raul	6/17/2021	1.00	180.00	180.00	
	Follow up with TxDot regarding tie in permit.					
	7 - Fung, Raul	6/21/2021	2.00	180.00	360.00	
	Discussed with TxDot permit approval status and review comments.					
	7 - Fung, Raul	6/22/2021	1.00	180.00	180.00	
	Follow up with TxDot regarding LOSA requirements.					
	7 - Fung, Raul	6/23/2021	1.00	180.00	180.00	
	Contacted TxDot regarding LOSA requirements and forms.					
Associate Engineer						
	20 - Richardson, Mark	6/15/2021	2.00	125.00	250.00	
	Pre-con meeting and preparation					
Clerical						
	29 - Diederich, Diana	6/23/2021	2.00	100.00	200.00	
	Correspondence & file management					
	Totals		29.00		5,310.00	
	<b>Total Labor</b>					<b>5,310.00</b>
						<b>\$5,310.00</b>

### Professional Personnel

			Hours	Rate	Amount	
Project Manager						
██████	6 - Bathe, Cody	6/21/2021	2.00	200.00	400.00	
Associate Engineer						
██████	9 - Edwards, Katlyn	6/14/2021	1.00	125.00	125.00	
	FBC Weekly meeting and inquiring about NW poperty and the storm sewers capacity					
██████	9 - Edwards, Katlyn	6/15/2021	1.00	125.00	125.00	
	corresponded in order to ensure invoices were correct					
██████	9 - Edwards, Katlyn	6/16/2021	1.00	125.00	125.00	
	retrieved contacts for subconsultants					
██████	9 - Edwards, Katlyn	6/17/2021	.50	125.00	62.50	
	spoke further with FBC in regards to the NW property					
██████	9 - Edwards, Katlyn	6/18/2021	1.00	125.00	125.00	
	addressing further needs and concerns					
██████	9 - Edwards, Katlyn	6/22/2021	1.50	125.00	187.50	
	FBC weekly meeting, addressed rejected invoices					
██████	9 - Edwards, Katlyn	6/23/2021	1.00	125.00	125.00	
	adressing continued gas line/inlet conflict, followed up about invoices					
██████	9 - Edwards, Katlyn	6/24/2021	1.00	125.00	125.00	
	followed up about outstanding invoiced					
██████	20 - Richardson, Mark	6/17/2021	2.00	125.00	250.00	
	Analysis of pipe upsizing constraints and responses					
	Totals		12.00		1,650.00	
	<b>Total Labor</b>					<b>1,650.00</b>
						<b>\$1,650.00</b>

### Professional Personnel

			Hours	Rate	Amount	
Project Manager						
██████	6 - Griffin, Jonathan	6/15/2021	2.00	200.00	400.00	
	Consult with Charles Gooden Engineers for Change Order					
██████	6 - Griffin, Jonathan	6/16/2021	1.00	200.00	200.00	
	Consult with Charles Gooden Engineers for Change Order					
██████	6 - Griffin, Jonathan	6/17/2021	2.00	200.00	400.00	
	Consult with Charles Gooden Engineers for Change Order					
██████	6 - Griffin, Jonathan	6/18/2021	1.00	200.00	200.00	
	Consult with Charles Gooden Engineers for Change Order					
██████	6 - Griffin, Jonathan	6/21/2021	1.00	200.00	200.00	
	Discuss Change Order					
██████	6 - Griffin, Jonathan	6/22/2021	2.00	200.00	400.00	
	Assist with Change Order					
██████	6 - Griffin, Jonathan	6/23/2021	2.00	200.00	400.00	
	Assist with Change Order					
██████	6 - Griffin, Jonathan	6/24/2021	1.00	200.00	200.00	
	Change Order					
██████	6 - Griffin, Jonathan	6/25/2021	1.00	200.00	200.00	
	Change Order					
██████	6 - Odreman, Gabriel	6/14/2021	2.00	200.00	400.00	
██████	6 - Odreman, Gabriel	6/22/2021	1.00	200.00	200.00	
	Review change order 1					
Associate Engineer						
██████	9 - Edwards, Katlyn	6/14/2021	.50	125.00	62.50	
	FBC weekly meeting					
██████	9 - Edwards, Katlyn	6/17/2021	2.50	125.00	312.50	
	meeting to go over change order and put together meeting minutes					

Project	007677	Fort Bend County Mobility2017			Invoice	621011
	9 - Edwards, Katlyn	6/18/2021	1.00	125.00	125.00	
	addressing further needs and concerns					
	9 - Edwards, Katlyn	6/21/2021	4.50	125.00	562.50	
	updated meeting minutes, and went over proposed change order					
	9 - Edwards, Katlyn	6/22/2021	5.00	125.00	625.00	
	FBC weekly meeting, meeting to discuss how to move forward with change order, analyzing data given to us from engineer					
	9 - Edwards, Katlyn	6/23/2021	4.50	125.00	562.50	
	comparing quantities on plans and excel					
	9 - Edwards, Katlyn	6/24/2021	3.00	125.00	375.00	
	further analysis of quantities and prices					
	20 - Richardson, Mark	6/14/2021	1.00	125.00	125.00	
	Coordination with CM for Change order					
	20 - Richardson, Mark	6/15/2021	1.00	125.00	125.00	
	Coordination with CM for Change order					
	20 - Richardson, Mark	6/17/2021	2.00	125.00	250.00	
	Meeting with CM and contractor to facilitate Change order and negotiate prices.					
	20 - Richardson, Mark	6/18/2021	2.00	125.00	250.00	
	Change Order review					
	20 - Richardson, Mark	6/21/2021	2.00	125.00	250.00	
	Review of change order 1					
	20 - Richardson, Mark	6/22/2021	2.50	125.00	312.50	
	Coordination with CDGE for change order 1 quantities, check, and price negotiations					
	20 - Richardson, Mark	6/25/2021	1.00	125.00	125.00	
	Final review and submittal of CO1					
Clerical						
	29 - Diederich, Diana	6/17/2021	1.50	100.00	150.00	
	Meeting & minutes for pre-con					
	29 - Diederich, Diana	6/24/2021	1.00	100.00	100.00	
	Correspondence & file management					
	Totals		51.00		7,512.50	
	<b>Total Labor</b>					<b>7,512.50</b>
						<b>\$7,512.50</b>

#### Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Bathe, Cody	6/23/2021	4.00	200.00	800.00
	Project site visit to look at location of the poles and to look at communication lines				
Senior Project Engineer					
	7 - Fung, Raul	6/14/2021	1.00	180.00	180.00
	Follow up with TxDot regarding tie in permit. Attended FBC weekly status meeting.				
	7 - Fung, Raul	6/15/2021	1.00	180.00	180.00
	Discussed with Jesus O. from HR Green regarding locations of possible conflicts with waterline relocation, also discussed project progress and submittal date for the 100% package.				
	7 - Fung, Raul	6/17/2021	1.00	180.00	180.00
	Follow up with HR Green regarding latest signed and sealed plans, also discussed project manual. Provided Mark R. with general project information to be used in excel spreadsheet. Follow up with Microsoft Planner action items.				
	7 - Fung, Raul	6/21/2021	3.00	180.00	540.00
	Conference call with Andrew C. from HR Green regarding existing waterline along Burney Old Richmond Rd. and along Old Richmond Rd.				



Project	007677	Fort Bend County Mobility2017	Invoice	621011
	7 - Fung, Raul	6/22/2021	3.00 180.00	540.00
	Attended FBC weekly status meeting. Contacted HR Green regarding Kingsbridge MUD existing waterline. Contacted TxDOT in regards to LOSA requirements. Reviewed definitions of permits, AFA, LOSA. Conference call with Andrew C. from HR Green regarding utility conflict table and utility ownership information.			
	7 - Fung, Raul	6/23/2021	2.00 180.00	360.00
	Review of invoice 18 submitted by HR Green, checked on status of amendment to contract. Review of excel spreadsheet (invoice record/tracking). Follow up with Sergio A. from MDS regarding MUD2 coverage pa (in regards to existing waterlines).			
	7 - Fung, Raul	6/24/2021	1.00 180.00	180.00
	Follow up with HR Green regarding possible waterline conflicts.			
Clerical	29 - Diederich, Diana	6/21/2021	2.00 100.00	200.00
	Correspondence & file management			
	Totals		18.00	3,160.00
	<b>Total Labor</b>			<b>3,160.00</b>
				<b>\$3,160.00</b>

#### Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Bathe, Cody	6/14/2021	1.00	200.00	200.00	
	Following up with HOA on streetlight removal					
	6 - Griffin, Jonathan	6/23/2021	1.00	200.00	200.00	
	Harmony Agreement					
	Totals		2.00		400.00	
	<b>Total Labor</b>					<b>400.00</b>
						<b>\$400.00</b>

#### Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Bathe, Cody	6/14/2021	2.00	200.00	400.00	
	Reaching out to property owners about driveways and setting up meetings					
	6 - Bathe, Cody	6/21/2021	4.00	200.00	800.00	
	Contacted CNP to get a relocation schedule for poles and contacted property owners regarding driveway slopes					
Senior Project Engineer						
	7 - Fung, Raul	6/14/2021	2.00	180.00	360.00	
	Follow up with EJES regarding centerpoint pole relocations. Checked with Cody B. on contact information regarding driveway meetings.					
	7 - Fung, Raul	6/15/2021	2.00	180.00	360.00	
	Contacted EJES in regards to TCE exhibit for ABC day care property. Review driveway information shown in driveway exhibit. Met with Ryan H. regarding excel spreadsheet showing ownership information.					
	7 - Fung, Raul	6/16/2021	2.00	180.00	360.00	
	Coordinated with Ryan H. regarding driveway and property information shown in excel spreadsheet.					
	7 - Fung, Raul	6/17/2021	2.00	180.00	360.00	
	Contacted EJES to discuss TCE exhibit and driveway slopes for ABC daycare property. Provided Mark R. with general project information to be used in excel spreadsheet.					
	7 - Fung, Raul	6/18/2021	1.00	180.00	180.00	
	Follow up with Microsoft Planner action items.					

Project	007677	Fort Bend County Mobility2017	Invoice	621011
	7 - Fung, Raul	6/23/2021	2.00	180.00
	Follow up with FBC regarding interlocal agreement status, received and reviewed updated driveway exhibits for R08 and R09. Microsoft planner action items.			360.00
	7 - Fung, Raul	6/24/2021	2.00	180.00
	Follow up on Microsoft planner action items. Follow up with Ryan H. in regards to excel spreadship with driveway information.			360.00
	Totals	19.00		3,540.00
	<b>Total Labor</b>			<b>3,540.00</b>
				<b>\$3,540.00</b>

#### Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Bathe, Cody	6/23/2021	3.00	200.00	600.00
	Meet with utility onsite to look at proposed relocations adjustments				
Senior Project Engineer					
	7 - Fung, Raul	6/14/2021	2.00	180.00	360.00
	Follow up with CobbFebndley in regards to Centerpoint gas line parcel. Checked gas line location in latest planset and google earth images.				
	7 - Fung, Raul	6/15/2021	2.00	180.00	360.00
	Review parcel information provided by surveyor (in regards to Centerpoint gas line parcel).				
	7 - Fung, Raul	6/17/2021	1.00	180.00	180.00
	Provided Mark R. with general project information to be used in excel spreadsheet. Follow up with Cody B. regarding Centerpoint gas line parcels.				
	7 - Fung, Raul	6/22/2021	1.00	180.00	180.00
	Follow up with TLC Engineering regarding progress of environmental work.				
	7 - Fung, Raul	6/25/2021	2.00	180.00	360.00
	Follow up on Microsoft planner action items. Contacted TLC Engineering regarding environmental work.				
Clerical					
	29 - Diederich, Diana	6/24/2021	1.00	100.00	100.00
	Correspondence & file management				
	Totals		12.00		2,140.00
	Total Labor				2,140.00
					\$2,140.00

#### Professional Personnel

			Hours	Rate	Amount
Project Manager					
	6 - Odreman, Gabriel	6/25/2021	3.00	200.00	600.00
Pre-con					
Associate Engineer					
	20 - Richardson, Mark	6/23/2021	2.00	125.00	250.00
Pre-Con meeting preparation					
	20 - Richardson, Mark	6/25/2021	3.00	125.00	375.00
Pre-Con meeting, meeting minutes, follow up					
Totals			8.00		1,225.00
Total Labor					1,225.00
					\$1,225.00





# 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

---

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