



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

July 6, 2021  
Project No: 006696  
Invoice No: 621036  
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 March 17, 2021 to June 25, 2021:**

Project Management

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Pipkin, Lynn	19.00	250.00	4,750.00	
Project Manager				
Bathe, Cody	5.00	200.00	1,000.00	
Odreman, Gabriel	36.50	200.00	7,300.00	
Associate Engineer				
Richardson, Mark	2.00	125.00	250.00	
Clerical				
Diederich, Diana	5.00	90.00	450.00	
Totals	67.50		13,750.00	
<b>Total Labor</b>				<b>13,750.00</b>
				<b>\$13,750.00</b>

13201 Beechnut Boulevard

**Professional Personnel**

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

13205a Lift Station at Packer Lane

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Gonzalez, Martin	2.00	250.00	500.00	
Project Manager				
Odreman, Gabriel	17.50	200.00	3,500.00	
Associate Engineer				
Edwards, Katlyn	11.25	125.00	1,406.25	
Ihsan, Elisa	3.50	125.00	437.50	
Richardson, Mark	9.00	125.00	1,125.00	
Totals	43.25		6,968.75	
<b>Total Labor</b>				<b>6,968.75</b>

Project	006696	Fort Bend County Project Management	Invoice	621036
				<b>\$6,968.75</b>

13207 Lake Olympia Parkway Segment 1

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager				
Griffin, Jonathan	8.00	200.00	1,600.00	
Odreman, Gabriel	5.00	200.00	1,000.00	
Totals	13.00		2,600.00	
<b>Total Labor</b>				<b>2,600.00</b>
				<b>\$2,600.00</b>

13218x Sugar Land-Howell WKBID Trail

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager				
Gonzalez, Martin	4.00	250.00	1,000.00	
Project Manager				
Griffin, Jonathan	1.00	200.00	200.00	
Odreman, Gabriel	12.00	200.00	2,400.00	
Associate Engineer				
Richardson, Mark	37.00	125.00	4,625.00	
Totals	54.00		8,225.00	
<b>Total Labor</b>				<b>8,225.00</b>
				<b>\$8,225.00</b>

13409 US 90A at SH 99

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Senior Project Manager				
Talje, Bassem	4.00	240.00	960.00	
Totals	4.00		960.00	
<b>Total Labor</b>				<b>960.00</b>
				<b>\$960.00</b>

**Reimbursable Expenses**

Reim Exp-Mileage			104.16	
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>104.16</b>	<b>104.16</b>
				<b>\$104.16</b>

**Recap:**

	<b>Current</b>	<b>Previous</b>	<b>To-Date</b>	
Total Billings	34,007.91	1,797,215.15	1,831,223.06	
Contract Amount			1,897,875.00	
Balance			66,651.94	
<b>Total Due This Invoice:</b>				<b>\$34,007.91</b>

**Remit Payment:**

RPS Infrastructure, Inc.  
575 N. Dairy Ashford, Suite 700, Houston, Texas, 77079  
T: (281) 589-7257 - [REDACTED]

# Billing Backup

Friday, June 25, 2021

RPS Infrastructure Inc. (Live)

Invoice 621036 Dated 7/6/2021

3:47:10 PM

## Professional Personnel

			Hours	Rate	Amount
Department Manager					
████	22 - Pipkin, Lynn	3/30/2021	1.00	250.00	250.00
████	22 - Pipkin, Lynn	3/31/2021	1.00	250.00	250.00
████	22 - Pipkin, Lynn	4/5/2021	1.00	250.00	250.00
████	22 - Pipkin, Lynn	4/6/2021	1.00	250.00	250.00
████	22 - Pipkin, Lynn	4/13/2021	1.00	250.00	250.00
████	22 - Pipkin, Lynn	4/14/2021	2.00	250.00	500.00
████	22 - Pipkin, Lynn	4/15/2021	1.00	250.00	250.00
████	22 - Pipkin, Lynn	5/4/2021	1.00	250.00	250.00
████	22 - Pipkin, Lynn	5/11/2021	1.00	250.00	250.00
████	22 - Pipkin, Lynn	5/18/2021	1.00	250.00	250.00
████	22 - Pipkin, Lynn	6/1/2021	1.00	250.00	250.00
████	22 - Pipkin, Lynn	6/3/2021	1.00	250.00	250.00
████	22 - Pipkin, Lynn	6/7/2021	1.00	250.00	250.00
	Review of project status in the 2013 Bond Program				
████	22 - Pipkin, Lynn	6/8/2021	1.00	250.00	250.00
	Review of project status in the 2013 Bond Program				
████	22 - Pipkin, Lynn	6/14/2021	1.00	250.00	250.00
	FBC Oversight of Tasks				
████	22 - Pipkin, Lynn	6/15/2021	1.00	250.00	250.00
	FBC Oversight of Tasks				
████	22 - Pipkin, Lynn	6/21/2021	1.00	250.00	250.00
████	22 - Pipkin, Lynn	6/22/2021	1.00	250.00	250.00
Project Manager					
████	6 - Bathe, Cody	4/7/2021	3.00	200.00	600.00
	Meeting at FBC with other utility coordinators to discuss upcoming utility meeting for 2020 Bond program.				
████	6 - Bathe, Cody	5/7/2021	2.00	200.00	400.00
	Master works training with FBC				
████	6 - Odreman, Gabriel	3/31/2021	2.00	200.00	400.00
	Meeting with FBC for projects				
████	6 - Odreman, Gabriel	4/7/2021	2.00	200.00	400.00
	Mobility meeting with Ike				
████	6 - Odreman, Gabriel	4/12/2021	3.00	200.00	600.00
	Coordinating project timelines				
████	6 - Odreman, Gabriel	4/20/2021	1.00	200.00	200.00
	Reviewing communications with consultants				
████	6 - Odreman, Gabriel	4/21/2021	1.00	200.00	200.00
	Reviewing communications with consultants				
████	6 - Odreman, Gabriel	4/22/2021	1.00	200.00	200.00
	Reviewing communications with consultants				
████	6 - Odreman, Gabriel	4/26/2021	2.00	200.00	400.00
	Project status review				
████	6 - Odreman, Gabriel	5/4/2021	2.00	200.00	400.00
	Update in project status with PMs				
████	6 - Odreman, Gabriel	5/10/2021	2.00	200.00	400.00
	Coordination of proejects				
████	6 - Odreman, Gabriel	5/12/2021	2.00	200.00	400.00
	Meeting with Pct 2				
████	6 - Odreman, Gabriel	5/17/2021	2.00	200.00	400.00
	Project status review				

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	6 - Odreman, Gabriel	5/18/2021	1.00	200.00	200.00	
	Meeting with					
	6 - Odreman, Gabriel	5/24/2021	2.00	200.00	400.00	
	Status review and coordination of bond program projects					
	6 - Odreman, Gabriel	6/3/2021	4.00	200.00	800.00	
	Project status review					
	6 - Odreman, Gabriel	6/8/2021	2.00	200.00	400.00	
	Internal meeting in RPS review of project with team					
	6 - Odreman, Gabriel	6/9/2021	2.00	200.00	400.00	
	Monthly meeting with Pct 2					
	6 - Odreman, Gabriel	6/14/2021	1.50	200.00	300.00	
	6 - Odreman, Gabriel	6/21/2021	4.00	200.00	800.00	
	Reviewing project status and future actions					
Associate Engineer						
	20 - Richardson, Mark	4/13/2021	2.00	125.00	250.00	
	Review of agreements and addendums to contracts and investigation of items needed for bid phase on remaining projects					
Clerical						
	29 - Diederich, Diana	4/21/2021	1.50	90.00	135.00	
	Proposal review, routing & approvals					
	29 - Diederich, Diana	4/26/2021	1.00	90.00	90.00	
	Proposal approvals and signatures					
	29 - Diederich, Diana	4/28/2021	1.00	90.00	90.00	
	Proposal approvals, signatures, file management					
	29 - Diederich, Diana	6/8/2021	1.50	90.00	135.00	
	Process contract for court with supporting documents					
	Totals		67.50		13,750.00	
	<b>Total Labor</b>					<b>13,750.00</b>
						<b>\$13,750.00</b>
<b>Professional Personnel</b>						
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager						
	6 - Odreman, Gabriel	3/30/2021	1.00	200.00	200.00	
	Plan review					
	6 - Odreman, Gabriel	4/6/2021	2.00	200.00	400.00	
	Update on project redesign for sidewalks					
	6 - Odreman, Gabriel	4/15/2021	2.00	200.00	400.00	
	Sidewalk location review					
	6 - Odreman, Gabriel	5/10/2021	2.00	200.00	400.00	
	ROW issue with developer					
	Totals		7.00		1,400.00	
	<b>Total Labor</b>					<b>1,400.00</b>
						<b>\$1,400.00</b>
<b>Professional Personnel</b>						
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager						
	30 - Gonzalez, Martin	3/31/2021	2.00	250.00	500.00	
	QC 100% Plans					
Project Manager						
	6 - Odreman, Gabriel	3/18/2021	2.00	200.00	400.00	
	Driveways review					

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	6 - Odreman, Gabriel	3/24/2021	1.00	200.00	200.00	
	CDs delivery coordination for bid					
	6 - Odreman, Gabriel	3/25/2021	1.00	200.00	200.00	
	CDs delivery coordination for bid					
	6 - Odreman, Gabriel	3/29/2021	1.00	200.00	200.00	
	Plan review					
	6 - Odreman, Gabriel	4/6/2021	3.00	200.00	600.00	
	Pre-bid meeting					
	6 - Odreman, Gabriel	5/6/2021	1.00	200.00	200.00	
	Bid coordination					
	6 - Odreman, Gabriel	5/10/2021	2.00	200.00	400.00	
	Project bid coordination					
	6 - Odreman, Gabriel	5/17/2021	1.00	200.00	200.00	
	Project status review					
	6 - Odreman, Gabriel	5/20/2021	1.00	200.00	200.00	
	Project status review					
	6 - Odreman, Gabriel	5/26/2021	1.00	200.00	200.00	
	Bid opening follow up with FBC purchasing					
	6 - Odreman, Gabriel	6/7/2021	1.00	200.00	200.00	
	Bid sheet review for 3rd time bid phase					
	6 - Odreman, Gabriel	6/8/2021	1.00	200.00	200.00	
	Bid sheet review for 3rd time bid phase					
	6 - Odreman, Gabriel	6/14/2021	1.50	200.00	300.00	
Associate Engineer						
	9 - Edwards, Katlyn	5/20/2021	1.50	125.00	187.50	
	meeting to transfer responsibilities					
	9 - Edwards, Katlyn	5/21/2021	.50	125.00	62.50	
	get in touch with main point of contact to inform that I will now be contacting them					
	9 - Edwards, Katlyn	5/24/2021	.50	125.00	62.50	
	spoke with design engineer to confirm there is no outstanding questions or concerns before bid					
	9 - Edwards, Katlyn	5/25/2021	.25	125.00	31.25	
	weekly FBC meeting					
	9 - Edwards, Katlyn	6/1/2021	.50	125.00	62.50	
	FBC Weekly meeting					
	9 - Edwards, Katlyn	6/8/2021	2.00	125.00	250.00	
	FBC weekly meeting and preparing bid documents					
	9 - Edwards, Katlyn	6/10/2021	.50	125.00	62.50	
	followed up with bid documents					
	9 - Edwards, Katlyn	6/11/2021	2.00	125.00	250.00	
	get bid documents prepared for FBC					
	9 - Edwards, Katlyn	6/14/2021	1.00	125.00	125.00	
	FBC weekly meeting and ensuring FBC received bid documents					
	9 - Edwards, Katlyn	6/21/2021	.50	125.00	62.50	
	inviting design engineer and preparing for pre bid meeting					
	9 - Edwards, Katlyn	6/22/2021	1.00	125.00	125.00	
	FBC Weekly Meeting					
	9 - Edwards, Katlyn	6/23/2021	1.00	125.00	125.00	
	confirmed meeting details with Carlos					
	9 - Ihsan, Elisa	3/18/2021	1.00	125.00	125.00	
	communication with the consultant					
	9 - Ihsan, Elisa	4/6/2021	1.00	125.00	125.00	
	Assisted Pre-Bid Conference B21-069 Construction of Lift Station at Packer Lane meeting and communication with the consultant.					
	9 - Ihsan, Elisa	4/21/2021	1.00	125.00	125.00	
	Check conflict with utilities and parcels					
	9 - Ihsan, Elisa	4/27/2021	.50	125.00	62.50	
	Communication with the consultant					

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	19 - Richardson, Mark	3/23/2021	1.00	125.00	125.00	
	Coordination with engineer for bid package contents					
	19 - Richardson, Mark	3/24/2021	2.00	125.00	250.00	
	Coordination with engineer and county departments for bid package submittal					
	19 - Richardson, Mark	3/31/2021	1.00	125.00	125.00	
	Review of project plans for bid opening					
	19 - Richardson, Mark	4/1/2021	1.00	125.00	125.00	
	Review of comments on plans and communication with design consultant for addressal					
	20 - Richardson, Mark	5/12/2021	2.00	125.00	250.00	
	Pre bid meeting preparation and meeting					
	20 - Richardson, Mark	6/7/2021	1.00	125.00	125.00	
	Compilation of bid package					
	20 - Richardson, Mark	6/10/2021	1.00	125.00	125.00	
	Bid package check and submittal					
	Totals		43.25		6,968.75	
	<b>Total Labor</b>					<b>6,968.75</b>
						<b>\$6,968.75</b>

#### Professional Personnel

			Hours	Rate	Amount	
Project Manager						
	6 - Griffin, Jonathan	3/22/2021	1.00	200.00	200.00	
	Coordinate with LJA for resolution on culvert crossing					
	6 - Griffin, Jonathan	3/26/2021	1.00	200.00	200.00	
	Coordinate with LJA for resolution on culvert crossing					
	6 - Griffin, Jonathan	3/29/2021	1.00	200.00	200.00	
	Coordination with FBC and KB Home to obtain agreement for culvert extension					
	6 - Griffin, Jonathan	3/30/2021	1.00	200.00	200.00	
	Coordination with FBC and KB Home to obtain agreement for culvert extension					
	6 - Griffin, Jonathan	4/19/2021	1.00	200.00	200.00	
	Construction coordination with LJA					
	6 - Griffin, Jonathan	4/23/2021	1.00	200.00	200.00	
	Help prepare a draft agreement for culvert crossing					
	6 - Griffin, Jonathan	5/27/2021	1.00	200.00	200.00	
	Coordination for Waterline					
	6 - Griffin, Jonathan	6/14/2021	1.00	200.00	200.00	
	Coordinate with LJA for land acquisition					
	6 - Odreman, Gabriel	5/10/2021	2.00	200.00	400.00	
	Coordination with developer for pond dirt					
	6 - Odreman, Gabriel	5/18/2021	2.00	200.00	400.00	
	Project status review					
	6 - Odreman, Gabriel	5/26/2021	1.00	200.00	200.00	
	Review of project status					
	Totals		13.00		2,600.00	
	<b>Total Labor</b>					<b>2,600.00</b>
						<b>\$2,600.00</b>

#### Professional Personnel

			Hours	Rate	Amount	
Department Manager						
	30 - Gonzalez, Martin	4/14/2021	2.50	250.00	625.00	
	30 - Gonzalez, Martin	5/7/2021	1.00	250.00	250.00	
	30 - Gonzalez, Martin	6/15/2021	.50	250.00	125.00	

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Project Manager						
	6 - Griffin, Jonathan	4/27/2021	1.00	200.00		200.00
	Review meeting for assess outstanding comments					
	6 - Odreman, Gabriel	3/29/2021	1.00	200.00		200.00
	Plan review					
	6 - Odreman, Gabriel	4/21/2021	1.00	200.00		200.00
	Commets review for bid set					
	6 - Odreman, Gabriel	5/6/2021	2.00	200.00		400.00
	Design review comments					
	6 - Odreman, Gabriel	5/10/2021	1.00	200.00		200.00
	Coordination for last round of coments for 100% design					
	6 - Odreman, Gabriel	5/11/2021	1.00	200.00		200.00
	ROW adquisition					
	6 - Odreman, Gabriel	5/19/2021	1.00	200.00		200.00
	Project status review					
	6 - Odreman, Gabriel	5/26/2021	2.00	200.00		400.00
	Coordination for plans revision and ROW deed from Chruch					
	6 - Odreman, Gabriel	6/8/2021	1.00	200.00		200.00
	Coordination for ROW deed needed and design plans update					
	6 - Odreman, Gabriel	6/22/2021	2.00	200.00		400.00
	Follow up with Deed recordning and project plans completion					
Associate Engineer						
	19 - Richardson, Mark	3/18/2021	1.50	125.00		187.50
	Follow up and review of ROW acquisition documentation needs for construction					
	19 - Richardson, Mark	3/31/2021	1.00	125.00		125.00
	Review of project plans and investigating update for ROW acquisition near church					
	19 - Richardson, Mark	4/1/2021	1.00	125.00		125.00
	Review of comments made on plans and communication to design consultant					
	19 - Richardson, Mark	4/6/2021	1.00	125.00		125.00
	Review of ROW acquisiton process for church parcels and proposed gate relocation					
	20 - Richardson, Mark	4/12/2021	1.00	125.00		125.00
	Plan review					
	20 - Richardson, Mark	4/14/2021	2.00	125.00		250.00
	ROW coordination and review of fence relocation in preparation for bid opening and construction					
	20 - Richardson, Mark	4/21/2021	1.50	125.00		187.50
	Review of plan set in preparation for bid opening					
	20 - Richardson, Mark	4/27/2021	2.00	125.00		250.00
	Communication and review of final comments on plan set in preparation for bid					
	20 - Richardson, Mark	4/29/2021	1.00	125.00		125.00
	Coordination with consultant for comment addressal					
	20 - Richardson, Mark	5/4/2021	1.00	125.00		125.00
	Coordination with consultant to finalize design for bid					
	20 - Richardson, Mark	5/6/2021	1.50	125.00		187.50
	Meeting to discuss comments for consultant to finalize plans for bid					
	20 - Richardson, Mark	5/10/2021	2.00	125.00		250.00
	Coordination with consultant for finalization of design for bid opening					
	20 - Richardson, Mark	5/17/2021	2.00	125.00		250.00
	Coordination to get dgn files for finalization of driveway details on sugarland howell					
	20 - Richardson, Mark	5/20/2021	1.00	125.00		125.00
	Coordination with consultant to finalize drawings before bidding					
	20 - Richardson, Mark	5/25/2021	2.00	125.00		250.00
	Coordination with 7 Gen for exhibits of driveway details and coordination with Kavi Consulting to implement the detail. ROW updates for acquisitions near the church					

Project	006696	Fort Bend County Project Management			Invoice	621036
	20 - Richardson, Mark	5/27/2021	1.00	125.00	125.00	
	Coordination with Kavi to draw driveway details and finish final comments and design					
	20 - Richardson, Mark	6/2/2021	2.00	125.00	250.00	
	Coordination with consultant on revised plans and review of submitted plans					
	20 - Richardson, Mark	6/3/2021	1.00	125.00	125.00	
	review of submitted plans					
	20 - Richardson, Mark	6/8/2021	2.00	125.00	250.00	
	Coordination with engineer for final design revisions and bid package compilation					
	20 - Richardson, Mark	6/10/2021	1.00	125.00	125.00	
	Update with consultant to finalize design					
	20 - Richardson, Mark	6/14/2021	2.00	125.00	250.00	
	Finalization of construction plans and check to ensure all comments addressed					
	20 - Richardson, Mark	6/16/2021	2.00	125.00	250.00	
	Plan review of proposed WKBID plans do not interfere with the project					
	20 - Richardson, Mark	6/23/2021	2.50	125.00	312.50	
	Review of final plans and project manual for bid					
	20 - Richardson, Mark	6/25/2021	2.00	125.00	250.00	
	Bid opening preparation					
	Totals		54.00		8,225.00	
	<b>Total Labor</b>					<b>8,225.00</b>
						<b>\$8,225.00</b>
<b>Professional Personnel</b>						
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Senior Project Manager						
	30 - Talje, Bassem	3/22/2021	1.00	240.00	240.00	
	Coordination with PGAL/TxDOT					
	30 - Talje, Bassem	3/24/2021	1.00	240.00	240.00	
	Coordination with PGAL/TxDOT					
	30 - Talje, Bassem	4/21/2021	2.00	240.00	480.00	
	Deesign follow up with TxDOT and PGAL - invoice review					
	Totals		4.00		960.00	
	<b>Total Labor</b>					<b>960.00</b>
						<b>\$960.00</b>
<b>Reimbursable Expenses</b>						
Reim Exp-Mileage						
EX	000000024711	4/7/2021	Odreman, Gabriel / Trip to FBC Office / Mobility meeting with Ike / 62.00 miles @ 0.56		34.72	
EX	000000024790	5/12/2021	Odreman, Gabriel / Precint 2 Meeting / Precint 2 Meeting / 62.00 miles @ 0.56		34.72	
EX	000000024790	5/13/2021	Odreman, Gabriel / Chimey Rock Developer meeting / Chimey Rock Developer meeting / 62.00 miles @ 0.56		34.72	
	<b>Total Reimbursables</b>			<b>1.0 times</b>	<b>104.16</b>	<b>104.16</b>
						<b>\$104.16</b>
						<b>\$34,007.91</b>
			<b>Total this Report</b>			<b>\$34,007.91</b>





# 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

**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**

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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 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
<b>GRAND TOTAL:</b>			<b>\$1,407,875.00</b>