



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

August 10, 2021
Project No: 006696
Invoice No: 721054
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 June 26, 2021 to July 30, 2021:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Pipkin, Lynn	3.00	250.00	750.00	
Project Manager				
Odreman, Gabriel	14.00	200.00	2,800.00	
Totals	17.00		3,550.00	
Total Labor				3,550.00
				\$3,550.00

13205a Lift Station at Packer Lane

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	8.00	200.00	1,600.00	
Associate Engineer				
Edwards, Katlyn	20.00	125.00	2,500.00	
Clerical				
Diederich, Diana	2.00	90.00	180.00	
Totals	30.00		4,280.00	
Total Labor				4,280.00
				\$4,280.00

13207 Lake Olympia Parkway Segment 1

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

13218x Sugar Land-Howell WKBID Trail

Professional Personnel

	Hours	Rate	Amount
Project Manager			
Griffin, Jonathan	5.00	200.00	1,000.00

Project	006696	Fort Bend County Project Management		Invoice	721054
	Odreman, Gabriel	10.00	200.00	2,000.00	
	Associate Engineer				
	Edwards, Katlyn	2.50	125.00	312.50	
	Richardson, Mark	17.00	125.00	2,125.00	
	Clerical				
	Diederich, Diana	1.00	90.00	90.00	
	Totals	35.50		5,527.50	
	Total Labor				5,527.50
					\$5,527.50

Reimbursable Expenses

Reim Exp-Mileage			34.72	
Total Reimbursables		1.0 times	34.72	34.72
				\$34.72

Recap:

	Current	Previous	To-Date	
Total Billings	13,792.22	1,831,223.06	1,845,015.28	
Contract Amount			1,897,875.00	
Balance			52,859.72	
		Total Due This Invoice:		\$13,792.22

Remit Payment:

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

Billing Backup

Monday, August 2, 2021

RPS Infrastructure Inc. (Live)

Invoice 721054 Dated 8/10/2021

1:22:32 PM

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
22 - Pipkin, Lynn	6/29/2021		1.00	250.00	250.00	
Overall Management of Program and Resources						
22 - Pipkin, Lynn	7/6/2021		1.00	250.00	250.00	
Overall Program Management						
22 - Pipkin, Lynn	7/20/2021		1.00	250.00	250.00	
Overall Program Management						
Project Manager						
6 - Odreman, Gabriel	6/28/2021		1.00	200.00	200.00	
Projects review						
6 - Odreman, Gabriel	7/1/2021		2.00	200.00	400.00	
Project coordination in general for all projects						
6 - Odreman, Gabriel	7/6/2021		3.00	200.00	600.00	
Project status review						
6 - Odreman, Gabriel	7/13/2021		2.00	200.00	400.00	
Project coordination for all projects (report preparation for meeting with Precint)						
6 - Odreman, Gabriel	7/14/2021		2.00	200.00	400.00	
Meeting with Precint 2						
6 - Odreman, Gabriel	7/20/2021		2.00	200.00	400.00	
6 - Odreman, Gabriel	7/21/2021		2.00	200.00	400.00	
Totals			17.00		3,550.00	
Total Labor						3,550.00
						\$3,550.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
6 - Odreman, Gabriel	6/29/2021		3.00	200.00	600.00	
Pre-bid meeting (3rd one)						
6 - Odreman, Gabriel	7/13/2021		1.00	200.00	200.00	
Review of project status						
6 - Odreman, Gabriel	7/21/2021		2.00	200.00	400.00	
6 - Odreman, Gabriel	7/26/2021		2.00	200.00	400.00	
Project status update with consultant and County						
Associate Engineer						
9 - Edwards, Katlyn	6/28/2021		.50	125.00	62.50	
confirming with carlos that he will be attending pre bid meeting						
9 - Edwards, Katlyn	6/29/2021		3.50	125.00	437.50	
driving to and attending pre bid meeting, FBC weekly meeting						
9 - Edwards, Katlyn	7/6/2021		.50	125.00	62.50	
0.5 FBC Weekly meeting						
9 - Edwards, Katlyn	7/7/2021		.50	125.00	62.50	
spoke with design engineer to ensure that we had recived RFI and there were no questions/concerns						
9 - Edwards, Katlyn	7/12/2021		1.00	125.00	125.00	
ensuring all information is ready to go before project is bid						
9 - Edwards, Katlyn	7/13/2021		3.50	125.00	437.50	
preparing bid tabulation and prepping award letter, FBC weekly meeting						
9 - Edwards, Katlyn	7/14/2021		1.00	125.00	125.00	
corresponded with county and design engineer to get bid tabulation documents						

Project	006696	Fort Bend County Project Management			Invoice	721054
	9 - Edwards, Katlyn	7/16/2021	2.00	125.00	250.00	
	prepare bid tabulation and reward letter					
	9 - Edwards, Katlyn	7/19/2021	3.00	125.00	375.00	
	preparing and going over bid tabulation, asking for FBC and design engineers opinion, and retrieving reference contacts					
	9 - Edwards, Katlyn	7/20/2021	1.50	125.00	187.50	
	.5 FBC Weekly meeting					
	1 reaching out and talking to T&C Construction references					
	9 - Edwards, Katlyn	7/21/2021	1.50	125.00	187.50	
	sent out bid tab and award letter, coordinated about invoice concerns and spoke to references					
	9 - Edwards, Katlyn	7/22/2021	1.00	125.00	125.00	
	ensured invoice record is up to date and that budget is good					
	9 - Edwards, Katlyn	7/27/2021	.50	125.00	62.50	
	weekly meeting					
Clerical	29 - Diederich, Diana	6/29/2021	1.00	90.00	90.00	
	Pre-con assistance					
	29 - Diederich, Diana	7/12/2021	1.00	90.00	90.00	
	Assisting with preparing for bid					
	Totals		30.00		4,280.00	
	Total Labor					4,280.00
						\$4,280.00
Professional Personnel						
			Hours	Rate	Amount	
Project Manager						
	6 - Odreman, Gabriel	7/26/2021	2.00	200.00	400.00	
	Project status update with consultant and County					
	Totals		2.00		400.00	
	Total Labor					400.00
						\$400.00
Professional Personnel						
			Hours	Rate	Amount	
Project Manager						
	6 - Griffin, Jonathan	7/1/2021	1.00	200.00	200.00	
	Review PS&E					
	6 - Griffin, Jonathan	7/12/2021	1.00	200.00	200.00	
	Review plans and estimate prior to bid					
	6 - Griffin, Jonathan	7/14/2021	1.00	200.00	200.00	
	Review plans and estimate prior to bid					
	6 - Griffin, Jonathan	7/27/2021	2.00	200.00	400.00	
	Comments for Design Consultant					
	6 - Odreman, Gabriel	7/2/2021	2.00	200.00	400.00	
	Final project review and bid recommendation					
	6 - Odreman, Gabriel	7/7/2021	2.00	200.00	400.00	
	Review of bid form before project going to bid					
	6 - Odreman, Gabriel	7/13/2021	2.00	200.00	400.00	
	Project final touches before recommendation to move to bid					
	6 - Odreman, Gabriel	7/20/2021	2.00	200.00	400.00	
	6 - Odreman, Gabriel	7/26/2021	2.00	200.00	400.00	
	Constructability review check from Lee and coordinating with consultant for comments					

Project	006696	Fort Bend County Project Management			Invoice	721054
Associate Engineer						
	9 - Edwards, Katlyn	7/14/2021	1.00	125.00	125.00	
	assisted with providing documents needed for pre-bid					
	9 - Edwards, Katlyn	7/16/2021	.50	125.00	62.50	
	corespond with other firms to ensure they are provided with information and documents needed					
	9 - Edwards, Katlyn	7/28/2021	1.00	125.00	125.00	
	looking over CMT proposal					
	20 - Richardson, Mark	6/29/2021	2.00	125.00	250.00	
	Review of Bid form and cost estimate					
	20 - Richardson, Mark	6/30/2021	2.00	125.00	250.00	
	Preparation with consultant of plans and bid documents for bid					
	20 - Richardson, Mark	7/1/2021	2.00	125.00	250.00	
	Review of Cost estimate and plans to send for construction					
	20 - Richardson, Mark	7/6/2021	2.00	125.00	250.00	
	Review and comments on cost estimate and bid form					
	20 - Richardson, Mark	7/8/2021	2.00	125.00	250.00	
	Coordination with consultant for cost estimate comments, bid form changes, and plan revisions to prepare for bid					
	20 - Richardson, Mark	7/13/2021	2.00	125.00	250.00	
	Review of Cost Estimate and final plans					
	20 - Richardson, Mark	7/14/2021	3.00	125.00	375.00	
	Final Comments on cost estimate and preparation of documents for bidding					
	20 - Richardson, Mark	7/19/2021	2.00	125.00	250.00	
	Assistance in creating and uploading bid documents and assiting in constructability review and moving to bid					
Clerical						
	29 - Diederich, Diana	7/21/2021	1.00	90.00	90.00	
	Update weekly status report					
	Totals		35.50		5,527.50	
	Total Labor					5,527.50
						\$5,527.50
Reimbursable Expenses						
Reim Exp-Mileage						
EX	000000024887	6/29/2021	Odreman, Gabriel / Pre-Bid Meeting for Lift Station / Pre-Bid Meeting for Lift Station / 62.00 miles @ 0.56		34.72	
	Total Reimbursables		1.0 times		34.72	34.72
						\$34.72
						\$13,792.22
			Total this Report			\$13,792.22



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: Brooke A Lindemann

VENDOR: 14209

RPS/KLOTZ ASSOCIATES, INC
575 N DAIRY ASHFORD, STE 700
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.

Human Trafficking: By acceptance of Contract, Contractor acknowledges that Fort Bend County is opposed to human trafficking and that NO County funds will be used in support of services or activities that violate human trafficking laws.

DESCRIPTION	QUANTITY	UNIT COST	EXTEND COST
1 2013 PROJECT MANAGEMEI 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 not to 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 5th Amendment Approved in CC for a total contract amount not to exceed \$1,607,875.00 6th Amendment Approved in CC for a total contract amount not to exceed \$1,707,875.00 7th Amendment Approved in CC on 10.6 for a total contract amount not to exceed \$1,797,875.00 8th Amendment Approved in CC on 6.22.2021 to increase by \$100,000 for a total contract amount not to exceed \$1,897,875.00			
2 2013 PROJECT MANAGEMEI SOQ 14-025	114 EA	\$1.00	\$0.00



FORT BEND COUNTY, TEXAS PURCHASE ORDER

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VENDOR: 14209

RPS/KLOTZ ASSOCIATES, INC
575 N DAIRY ASHFORD, STE 700
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

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DESCRIPTION	QUANTITY	UNIT COST	EXTEND COST
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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 MANAGEMENT SOQ 14-025	545,114 EA	\$1.00	\$544,957.66
4	2013 PROJECT MANAGEMENT SOQ 14-025	350,000 EA	\$1.00	\$344,473.55



FORT BEND COUNTY, TEXAS PURCHASE ORDER

P.O. NUMBER: 117762

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P.O. DATE: 9/12/2014

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VENDOR: 14209

RPS/KLOTZ ASSOCIATES, INC
575 N DAIRY ASHFORD, STE 700
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

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DESCRIPTION	QUANTITY	UNIT COST	EXTEND COST
5 2013 PROJECT MANAGEMEI SOQ 14-025	79,886 EA	\$1.00	\$79,886.40
6 2013 PROJECT MANAGEMEI SOQ 14-025	350,000 EA	\$1.00	\$25,796.63
7 2013 PROJECT MANAGEMEI SOQ 14-025	190,000 EA	\$1.00	\$190,000.00
GRAND TOTAL:			\$1,897,875.00