



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

September 8, 2021
Project No: 006696
Invoice No: 821061
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 July 31, 2021 to August 27, 2021:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Pipkin, Lynn	3.00	250.00	750.00	
Project Manager				
Odreman, Gabriel	10.00	200.00	2,000.00	
Totals	13.00		2,750.00	
Total Labor				2,750.00
				\$2,750.00

13205a Lift Station at Packer Lane

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	6.00	200.00	1,200.00	
Associate Engineer				
Edwards, Katlyn	8.00	125.00	1,000.00	
Clerical				
Diederich, Diana	2.00	90.00	180.00	
Totals	16.00		2,380.00	
Total Labor				2,380.00
				\$2,380.00

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	6.00	200.00	1,200.00	
Associate Engineer				
Edwards, Katlyn	.50	125.00	62.50	
Totals	6.50		1,262.50	
Total Labor				1,262.50
				\$1,262.50

13218x Sugar Land-Howell WKBID Trail

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	4.00	200.00	800.00	
Associate Engineer				
Richardson, Mark	5.50	125.00	687.50	
Totals	9.50		1,487.50	
Total Labor				1,487.50
				\$1,487.50

Reimbursable Expenses

Reim Exp-Mileage			16.80	
Total Reimbursables		1.0 times	16.80	16.80
				\$16.80

Recap:

	Current	Previous	To-Date	
Total Billings	7,896.80	1,845,015.28	1,852,912.08	
Contract Amount			1,897,875.00	
Balance			44,962.92	
		Total Due This Invoice:		\$7,896.80

Remit Payment:

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

Billing Backup

Monday, August 30, 2021

RPS Infrastructure Inc. (Live)

Invoice 821061 Dated 9/8/2021

7:10:14 PM

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
████	22 - Pipkin, Lynn	8/10/2021	1.00	250.00	250.00	
	Program Oversight					
████	22 - Pipkin, Lynn	8/11/2021	1.00	250.00	250.00	
	Program Oversight					
████	22 - Pipkin, Lynn	8/24/2021	1.00	250.00	250.00	
	Program Oversight					
Project Manager						
████	6 - Odreman, Gabriel	8/2/2021	3.00	200.00	600.00	
	Projects status review					
████	6 - Odreman, Gabriel	8/9/2021	3.00	200.00	600.00	
████	6 - Odreman, Gabriel	8/16/2021	2.00	200.00	400.00	
████	6 - Odreman, Gabriel	8/23/2021	2.00	200.00	400.00	
	Project review status					
	Totals		13.00		2,750.00	
	Total Labor					2,750.00
						\$2,750.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
████	6 - Odreman, Gabriel	8/2/2021	2.00	200.00	400.00	
	Bid spreadsheet development and project bid phase follow up					
████	6 - Odreman, Gabriel	8/9/2021	2.00	200.00	400.00	
████	6 - Odreman, Gabriel	8/16/2021	2.00	200.00	400.00	
Associate Engineer						
████	9 - Edwards, Katlyn	8/3/2021	1.00	125.00	125.00	
	FBC weekly meeting and updating CPY on status of project					
████	9 - Edwards, Katlyn	8/10/2021	2.50	125.00	312.50	
	FBC weekly meeting, working on pre con adgenda, checking if passed court, figuring out CMT					
████	9 - Edwards, Katlyn	8/17/2021	.50	125.00	62.50	
	FBC weekly meeting					
████	9 - Edwards, Katlyn	8/18/2021	1.50	125.00	187.50	
	worked to resolve invoicing issue, asked about PO, and began coordinating Pre con meeting					
████	9 - Edwards, Katlyn	8/19/2021	.50	125.00	62.50	
	following up about invoice					
████	9 - Edwards, Katlyn	8/23/2021	.50	125.00	62.50	
	coordinating pre con meeting					
████	9 - Edwards, Katlyn	8/24/2021	.50	125.00	62.50	
	fbc weekly meeting					
████	9 - Edwards, Katlyn	8/25/2021	.50	125.00	62.50	
	coordinating pre con meeting					
████	9 - Edwards, Katlyn	8/26/2021	.50	125.00	62.50	
	preparing for pre con meeting/ coordinating					
Clerical						
████	29 - Diederich, Diana	8/23/2021	2.00	90.00	180.00	
	Pre-con agenda & admin assistance for GO					
	Totals		16.00		2,380.00	
	Total Labor					2,380.00

Project	006696	Fort Bend County Project Management	Invoice	821061
				\$2,380.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
████	6 - Odreman, Gabriel	8/2/2021	1.00	200.00	200.00	
	Communications with consultants and the the County					
████	6 - Odreman, Gabriel	8/9/2021	1.00	200.00	200.00	
████	6 - Odreman, Gabriel	8/16/2021	2.00	200.00	400.00	
████	6 - Odreman, Gabriel	8/23/2021	2.00	200.00	400.00	
	Review of project construction status					
Associate Engineer						
████	9 - Edwards, Katlyn	8/20/2021	.50	125.00	62.50	
	updating plan set					
	Totals		6.50		1,262.50	
	Total Labor					1,262.50
						\$1,262.50

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
████	6 - Odreman, Gabriel	8/3/2021	2.00	200.00	400.00	
	Constructability review follow up with consultant					
████	6 - Odreman, Gabriel	8/10/2021	2.00	200.00	400.00	
Associate Engineer						
████	20 - Richardson, Mark	8/9/2021	1.00	125.00	125.00	
	Plan review after constructability comments from FBC					
████	20 - Richardson, Mark	8/12/2021	2.00	125.00	250.00	
	Bid form and engineer's estimate and comments after FBC constructability review					
████	20 - Richardson, Mark	8/18/2021	.50	125.00	62.50	
	Coordination with consulant to address final comments					
████	20 - Richardson, Mark	8/20/2021	2.00	125.00	250.00	
	Review of final comment addressal					
	Totals		9.50		1,487.50	
	Total Labor					1,487.50
						\$1,487.50

Reimbursable Expenses

Reim Exp-Mileage						
EX	000000024977	7/21/2021	Odreman, Gabriel / Meeting with Ike for status update / Meeting with Ike for status update / 30.00 miles @ 0.56		16.80	
	Total Reimbursables			1.0 times	16.80	16.80
						\$16.80
						\$7,896.80
Total this Report						\$7,896.80



FORT BEND COUNTY, TEXAS PURCHASE ORDER

P.O. NUMBER: 117762

PAGE #: Page 1 of 3

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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PAGE #: Page 2 of 3

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575 N DAIRY ASHFORD, STE 700
HOUSTON TX 77079
D. WAYNE KLOTZ

SHIP TO: ENGINEERING
301 JACKSON STREET 4th FLOOR
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 R
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

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PAGE #: Page 3 of 3

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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