



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

October 12, 2021
Project No: 006696
Invoice No: 921053
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 August 28, 2021 to October 1, 2021:
Project Management

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	4.00	200.00	800.00	
Totals	4.00		800.00	
Total Labor				800.00
				\$800.00

13201 Beechnut Boulevard

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	1.00	200.00	200.00	
Totals	1.00		200.00	
Total Labor				200.00
				\$200.00

13205a Lift Station at Packer Lane

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	4.00	200.00	800.00	
Associate Engineer				
Edwards, Katlyn	16.50	125.00	2,062.50	
Richardson, Mark	5.50	125.00	687.50	
Clerical				
Diederich, Diana	5.00	90.00	450.00	
Totals	31.00		4,000.00	
Total Labor				4,000.00
				\$4,000.00

13207 Lake Olympia Parkway Segment 1

Professional Personnel				
	Hours	Rate	Amount	
Project Manager				
Griffin, Jonathan	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				
Odreman, Gabriel	3.00	200.00	600.00	
Associate Engineer				
Edwards, Katlyn	1.50	125.00	187.50	
Richardson, Mark	8.50	125.00	1,062.50	
Clerical				
Diederich, Diana	2.00	90.00	180.00	
Totals	15.00		2,030.00	
Total Labor				2,030.00
				\$2,030.00

13219x Packer Lane Lift Station

Professional Personnel				
	Hours	Rate	Amount	
Project Manager				
Griffin, Jonathan	4.00	200.00	800.00	
Totals	4.00		800.00	
Total Labor				800.00
				\$800.00

Recap:	Current	Previous	To-Date	
Total Billings	8,230.00	1,852,912.08	1,861,142.08	
Contract Amount			1,897,875.00	
Balance			36,732.92	
		Total Due This Invoice:		\$8,230.00

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

Billing Backup

Monday, October 4, 2021

RPS Infrastructure Inc. (Live)

Invoice 921053 Dated 10/12/2021

9:53:02 AM

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
██████	6 - Odreman, Gabriel	9/20/2021	2.00	200.00	400.00	
	Project review and completing coordination natak with consultant					
██████	6 - Odreman, Gabriel	9/27/2021	2.00	200.00	400.00	
	Project status review (timelines and deliverables expected)					
	Totals		4.00		800.00	
	Total Labor					800.00
						\$800.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
██████	6 - Odreman, Gabriel	9/20/2021	1.00	200.00	200.00	
	Project review and completing coordination natak with consultant					
	Totals		1.00		200.00	
	Total Labor					200.00
						\$200.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
██████	6 - Odreman, Gabriel	9/21/2021	2.00	200.00	400.00	
	Project review and completing coordination natak with consultant					
██████	6 - Odreman, Gabriel	9/28/2021	2.00	200.00	400.00	
	CMT proposal review and coordination with FBC construction for approval					
Associate Engineer						
██████	9 - Edwards, Katlyn	8/30/2021	1.50	125.00	187.50	
	organizing and prepping for pre con meeting					
██████	9 - Edwards, Katlyn	8/31/2021	1.50	125.00	187.50	
	FBC Weekly Meeting and preparing for Pre con meeting					
██████	9 - Edwards, Katlyn	9/1/2021	1.00	125.00	125.00	
	prepping forpre con meeting					
██████	9 - Edwards, Katlyn	9/2/2021	1.00	125.00	125.00	
	pre constction meeting					
██████	9 - Edwards, Katlyn	9/7/2021	2.00	125.00	250.00	
	collecting documents and coordinating in order to get CMT proposal, inquired about survey control points					
██████	9 - Edwards, Katlyn	9/8/2021	1.00	125.00	125.00	
	helping to figure out unpaid invoices					
██████	9 - Edwards, Katlyn	9/9/2021	1.50	125.00	187.50	
	discussing the issues behind what is on site currently and what can be done to prevent issues in construction, and coordinating with Raba Kistner for CMT proposal					
██████	9 - Edwards, Katlyn	9/20/2021	.50	125.00	62.50	
	followed up about invoice payment					

Project	006696	Fort Bend County Project Management			Invoice	921053
	9 - Edwards, Katlyn	9/21/2021	1.50	125.00	187.50	
	FBC Weekly meeting and follow up on CMT proposal					
	9 - Edwards, Katlyn	9/22/2021	1.50	125.00	187.50	
	coordinated to retrieve CMT proposal and did preliminary look over proposal; resolved invoice issue					
	9 - Edwards, Katlyn	9/27/2021	.50	125.00	62.50	
	worked on getting invoice paperwork to cp&y					
	9 - Edwards, Katlyn	9/28/2021	2.00	125.00	250.00	
	looking over cmt proposal, arranging site visit and FBC weekly meeting					
	9 - Edwards, Katlyn	9/29/2021	1.00	125.00	125.00	
	looking over rates on CMT proposal					
	20 - Richardson, Mark	9/2/2021	3.00	125.00	375.00	
	Pre con preparation, meeting, and follow up notes					
	20 - Richardson, Mark	9/7/2021	1.50	125.00	187.50	
	Meeting Minutes and follow up from Packer Lane PreCon					
	20 - Richardson, Mark	9/22/2021	1.00	125.00	125.00	
	Updates to WCID 2 on project					
Clerical						
	29 - Diederich, Diana	8/30/2021	1.00	90.00	90.00	
	Admin assistance					
	29 - Diederich, Diana	8/31/2021	1.00	90.00	90.00	
	Admin assistance pre-con					
	29 - Diederich, Diana	9/1/2021	1.00	90.00	90.00	
	Admin assistance; prepare for pre-con					
	29 - Diederich, Diana	9/9/2021	1.00	90.00	90.00	
	Admin assistance					
	29 - Diederich, Diana	9/10/2021	1.00	90.00	90.00	
	Admin assistance					
	Totals		31.00		4,000.00	
	Total Labor					4,000.00
						\$4,000.00
Professional Personnel						
			Hours	Rate	Amount	
Project Manager						
	6 - Griffin, Jonathan	9/23/2021	2.00	200.00	400.00	
	Coordination and prep updated plans for distribution					
	Totals		2.00		400.00	
	Total Labor					400.00
						\$400.00
Professional Personnel						
			Hours	Rate	Amount	
Project Manager						
	6 - Odreman, Gabriel	9/21/2021	1.00	200.00	200.00	
	Project review and completing coordination natak with consultant					
	6 - Odreman, Gabriel	9/29/2021	2.00	200.00	400.00	
	CMT proposal review and coordination with FBC construction for approval					
Associate Engineer						
	9 - Edwards, Katlyn	9/28/2021	1.50	125.00	187.50	
	preparing pricing form excel sheet and looking over CMT proposal					
	20 - Richardson, Mark	9/1/2021	1.00	125.00	125.00	
	Coordination with design engineer to finish constructabiltiy comments					

Project	006696	Fort Bend County Project Management			Invoice	921053
	20 - Richardson, Mark	9/2/2021	1.00	125.00	125.00	
	Coordination with design engineer for last FBC comments on title sheets					
	20 - Richardson, Mark	9/8/2021	1.50	125.00	187.50	
	Preparing package for upload to Masterworks					
	20 - Richardson, Mark	9/20/2021	1.00	125.00	125.00	
	Coordination with FBC for bid information to get ready for bidding					
	20 - Richardson, Mark	9/21/2021	1.00	125.00	125.00	
	Coordination with FBC for bid information to get ready for bidding					
	20 - Richardson, Mark	9/27/2021	2.00	125.00	250.00	
	Preparation of bid documents					
	20 - Richardson, Mark	9/29/2021	1.00	125.00	125.00	
	Preparation of bid documents					
Clerical						
	29 - Diederich, Diana	9/28/2021	1.00	90.00	90.00	
	Admin assistance					
	29 - Diederich, Diana	9/29/2021	1.00	90.00	90.00	
	Admin assistance					
	Totals		15.00		2,030.00	
	Total Labor					2,030.00
						\$2,030.00
Professional Personnel						
			Hours	Rate	Amount	
Project Manager						
	6 - Griffin, Jonathan	9/2/2021	4.00	200.00	800.00	
	Preconstruction Meeting					
	Totals		4.00		800.00	
	Total Labor					800.00
						\$800.00
						\$8,230.00
				Total this Report		\$8,230.00



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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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
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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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VENDOR: 14209

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

SHIP TO: ENGINEERING
301 JACKSON STREET 4th FLOOR
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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