4,000.00 \$4,000.00



Mr. Stacy Slawinski, PE October 12, 2021

County Engineer Project No: 006696 921053 Fort Bend County Invoice No: **Engineering Department** Legacy Project No: 0262.016.000

301 Jackson St. Richmond, TX 77469

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

13207 Lake Olympia Parkway Segment 1

Project	006696	Fort Bend County Project Manag	gemen	t	Invoice	921053
Professiona	al Personnel					
		Но	ours	Rate	Amount	
	t Manager					
G	riffin, Jonathan		2.00	200.00	400.00	
	Totals		2.00		400.00	
	Total Labo	r				400.00
						\$400.00
3218x Sug	gar Land-Howell WKBID	Trail				
	al Personnel					
		На	ours	Rate	Amount	
Project	t Manager				imount	
	dreman, Gabriel	:	3.00	200.00	600.00	
	ate Engineer			- 3		
	dwards, Katlyn		1.50	125.00	187.50	
	ichardson, Mark	:	8.50	125.00	1,062.50	
Clerica						
D	iederich, Diana	2	2.00	90.00	180.00	
	Totals	1:	5.00		2,030.00	
	Total Labo	or				2,030.00
						\$2,030.00
3219x Pac	ker Lane Lift Station					
Professions	al Personnel					
- 010001011		Н	ours	Rate	Amount	
Project	t Manager	I	ours	Kate	Amount	
	riffin, Jonathan	_	4.00	200.00	800.00	
0	Totals		4.00	200.00	800.00	
	Total Labo					800.00
						\$800.00
Recap:		Current		Previous	To-Date	
_	Dillings					
	Billings ontract Amount	8,230.00		1,852,912.08	1,861,142.08	
	alance				1,897,875.00 36,732.92	
D	arance					
				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 -

oject	006696	Fort Bend County Proje	ect Management		Invoice	921053
Rillir	ng Backup				Mondo	v. Ostobor 4, 202
		•		1.10/10/2021	Monda	y, October 4, 202
PS Infra	structure Inc. (Live)	Invo	ice 921053 Dated	1 10/12/2021		9:53:02 AN
rofession	nal Personnel					
01000101			Hours	Rate	Amount	
oject Ma	anager					
	6 - Odreman, Gabriel	9/20/2021	2.00	200.00	400.00	
		pleting coordination natak v				
	6 - Odreman, Gabriel	9/27/2021	2.00	200.00	400.00	
		melines and deliverables ex	-		000.00	
	Totals Total Labor		4.00		800.00	800.0
	Total Labor					000.0
						4000
						\$800.0
ofession	nal Personnel		**	ъ.		
oject Ma	anager		Hours	Rate	Amount	
	6 - Odreman, Gabriel	9/20/2021 pleting coordination natak v	1.00 with consultant	200.00	200.00	
	Totals		1.00		200.00	
	Total Labor					200.0
						\$200.0
rofession	nal Personnel					\$200.0
rofession	nal Personnel		Hours	Rate	Amount	\$200.0
r ofessio r roject Ma	anager		Hours	Rate	Amount	\$200.0
	anager 6 - Odreman, Gabriel	9/21/2021	2.00	Rate 200.00	Amount 400.00	\$200.0
	anager 6 - Odreman, Gabriel Project review and comp	pleting coordination natak v	2.00 with consultant	200.00	400.00	\$200.0
	anager 6 - Odreman, Gabriel Project review and comp 6 - Odreman, Gabriel	pleting coordination natak v 9/28/2021	2.00 with consultant 2.00	200.00 200.00		\$200.0
roject Ma	anager 6 - Odreman, Gabriel Project review and comp 6 - Odreman, Gabriel CMT proposal review an	pleting coordination natak v	2.00 with consultant 2.00	200.00 200.00	400.00	\$200.0
roject Ma	anager 6 - Odreman, Gabriel Project review and comp 6 - Odreman, Gabriel CMT proposal review and Engineer	pleting coordination natak v 9/28/2021 nd coordination with FBC o	2.00 with consultant 2.00 construction for a	200.00 200.00 approval	400.00 400.00	\$200.0
roject Ma	anager 6 - Odreman, Gabriel Project review and comp 6 - Odreman, Gabriel CMT proposal review and Engineer 9 - Edwards, Katlyn	pleting coordination natak v 9/28/2021 nd coordination with FBC o 8/30/2021	2.00 with consultant 2.00	200.00 200.00	400.00	\$200.0
roject Ma	anager 6 - Odreman, Gabriel Project review and comp 6 - Odreman, Gabriel CMT proposal review and Engineer 9 - Edwards, Katlyn organinzing and preppin	pleting coordination natak v 9/28/2021 nd coordination with FBC o 8/30/2021	2.00 with consultant 2.00 construction for a	200.00 200.00 approval 125.00	400.00 400.00 187.50	\$200.0
roject Ma	anager 6 - Odreman, Gabriel Project review and comp 6 - Odreman, Gabriel CMT proposal review and Engineer 9 - Edwards, Katlyn organinzing and prepping	9/28/2021 nd coordination with FBC of 8/30/2021 ag for pre con meeting	2.00 with consultant 2.00 construction for a 1.50	200.00 200.00 approval	400.00 400.00	\$200.0
roject Ma	anager 6 - Odreman, Gabriel Project review and comp 6 - Odreman, Gabriel CMT proposal review and Engineer 9 - Edwards, Katlyn organinzing and prepping	9/28/2021 nd coordination with FBC of 8/30/2021 ag for pre con meeting 8/31/2021	2.00 with consultant 2.00 construction for a 1.50	200.00 200.00 approval 125.00	400.00 400.00 187.50	\$200.0
roject Ma	anager 6 - Odreman, Gabriel Project review and comp 6 - Odreman, Gabriel CMT proposal review and Engineer 9 - Edwards, Katlyn organinzing and prepping 9 - Edwards, Katlyn FBC Weekly Meeting and	9/28/2021 nd coordination with FBC of 8/30/2021 ag for pre con meeting 8/31/2021 nd preparing for Pre con meeting 9/1/2021	2.00 with consultant 2.00 construction for a 1.50 1.50 eeting	200.00 200.00 approval 125.00 125.00	400.00 400.00 187.50 187.50	\$200.0
roject Ma	anager 6 - Odreman, Gabriel Project review and comp 6 - Odreman, Gabriel CMT proposal review and Engineer 9 - Edwards, Katlyn organinzing and preppin 9 - Edwards, Katlyn FBC Weekly Meeting an 9 - Edwards, Katlyn prepping forpre con mee	9/28/2021 nd coordination with FBC of 8/30/2021 ag for pre con meeting 8/31/2021 nd preparing for Pre con meeting 9/1/2021	2.00 with consultant 2.00 construction for a 1.50 1.50 eeting 1.00	200.00 200.00 approval 125.00 125.00	400.00 400.00 187.50 187.50	\$200.0
roject Ma	anager 6 - Odreman, Gabriel Project review and comp 6 - Odreman, Gabriel CMT proposal review and Engineer 9 - Edwards, Katlyn organinzing and preppin 9 - Edwards, Katlyn FBC Weekly Meeting and 9 - Edwards, Katlyn prepping forpre con mee	9/28/2021 nd coordination with FBC of 8/30/2021 ag for pre con meeting 8/31/2021 nd preparing for Pre con meeting 9/1/2021	2.00 with consultant 2.00 construction for a 1.50 1.50 eeting 1.00	200.00 200.00 approval 125.00 125.00	400.00 400.00 187.50 187.50	\$200.0
roject Ma	anager 6 - Odreman, Gabriel Project review and comp 6 - Odreman, Gabriel CMT proposal review and Engineer 9 - Edwards, Katlyn organinzing and preppin 9 - Edwards, Katlyn FBC Weekly Meeting an 9 - Edwards, Katlyn prepping forpre con mee 9 - Edwards, Katlyn pre constrction meeting 9 - Edwards, Katlyn collecting documents an about survey control poi	9/28/2021 and coordination with FBC of 8/30/2021 ag for pre con meeting 8/31/2021 and preparing for Pre con meeting 9/1/2021 atting 9/2/2021 ad coordinating in order to goints	2.00 with consultant 2.00 construction for a 1.50 1.50 eeting 1.00 1.00 2.00 get CMT proposa	200.00 200.00 approval 125.00 125.00 125.00 125.00 125.00 1, inquired	400.00 400.00 187.50 187.50 125.00 125.00 250.00	\$200.0
roject Ma	anager 6 - Odreman, Gabriel Project review and comp 6 - Odreman, Gabriel CMT proposal review and Engineer 9 - Edwards, Katlyn organinzing and preppin 9 - Edwards, Katlyn FBC Weekly Meeting an 9 - Edwards, Katlyn prepping forpre con mee 9 - Edwards, Katlyn pre constrction meeting 9 - Edwards, Katlyn collecting documents an about survey control poi	9/28/2021 and coordination with FBC of 8/30/2021 ag for pre con meeting 8/31/2021 and preparing for Pre con meeting 9/1/2021 at eting 9/2/2021 ad coordinating in order to go ints 9/8/2021	2.00 with consultant 2.00 construction for a 1.50 1.50 eeting 1.00 1.00 2.00	200.00 200.00 approval 125.00 125.00 125.00 125.00 125.00	400.00 400.00 187.50 187.50 125.00	\$200.0
roject Ma	anager 6 - Odreman, Gabriel Project review and comp 6 - Odreman, Gabriel CMT proposal review and Engineer 9 - Edwards, Katlyn organinzing and preppin 9 - Edwards, Katlyn FBC Weekly Meeting an 9 - Edwards, Katlyn prepping forpre con mee 9 - Edwards, Katlyn pre constrction meeting 9 - Edwards, Katlyn collecting documents an about survey control poi 9 - Edwards, Katlyn helping to figure out unp	9/28/2021 and coordination with FBC of 8/30/2021 ag for pre con meeting 8/31/2021 and preparing for Pre con meeting 9/1/2021 at the second property of the secon	2.00 with consultant 2.00 construction for a 1.50 1.50 eeting 1.00 1.00 2.00 get CMT proposa 1.00	200.00 200.00 approval 125.00 125.00 125.00 125.00 125.00 125.00 1, inquired 125.00	400.00 400.00 187.50 187.50 125.00 250.00 125.00	\$200.0
roject Ma	anager 6 - Odreman, Gabriel Project review and comp 6 - Odreman, Gabriel CMT proposal review and Engineer 9 - Edwards, Katlyn organinzing and preppin 9 - Edwards, Katlyn FBC Weekly Meeting and 9 - Edwards, Katlyn prepping forpre con mee 9 - Edwards, Katlyn pre constrction meeting 9 - Edwards, Katlyn collecting documents an about survey control poi 9 - Edwards, Katlyn helping to figure out ung	pleting coordination natal via 9/28/2021 and coordination with FBC of 8/30/2021 ag for pre con meeting 8/31/2021 and preparing for Pre con meeting 9/1/2021 at prints 9/8/2021 and coordinating in order to go ints 9/8/2021 and paid invoices 9/9/2021	2.00 with consultant 2.00 construction for a 1.50 1.50 eeting 1.00 1.00 2.00 get CMT proposa 1.00 1.50	200.00 200.00 approval 125.00 125.00 125.00 125.00 125.00 1, inquired 125.00 125.00	400.00 400.00 187.50 187.50 125.00 125.00 250.00	\$200.0
roject Ma	anager 6 - Odreman, Gabriel Project review and comp 6 - Odreman, Gabriel CMT proposal review and Engineer 9 - Edwards, Katlyn organinzing and preppin 9 - Edwards, Katlyn FBC Weekly Meeting and 9 - Edwards, Katlyn prepping forpre con mee 9 - Edwards, Katlyn pre constrction meeting 9 - Edwards, Katlyn collecting documents and about survey control poid 9 - Edwards, Katlyn helping to figure out ung 9 - Edwards, Katlyn discussing the issues bel prevent issues in constru	9/28/2021 and coordination with FBC of 8/30/2021 ag for pre con meeting 8/31/2021 and preparing for Pre con meeting 9/1/2021 at the second property of the secon	2.00 with consultant 2.00 construction for a 1.50 1.50 eeting 1.00 2.00 get CMT proposa 1.00 1.50 ly and what can be	200.00 200.00 approval 125.00 125.00 125.00 125.00 1, inquired 125.00 125.00 200.00 20	400.00 400.00 187.50 187.50 125.00 250.00 125.00	\$200.0
roject Ma	anager 6 - Odreman, Gabriel Project review and comp 6 - Odreman, Gabriel CMT proposal review and Engineer 9 - Edwards, Katlyn organinzing and preppin 9 - Edwards, Katlyn FBC Weekly Meeting and 9 - Edwards, Katlyn prepping forpre con mee 9 - Edwards, Katlyn pre constrction meeting 9 - Edwards, Katlyn collecting documents an about survey control poi 9 - Edwards, Katlyn helping to figure out ung 9 - Edwards, Katlyn discussing the issues bel	pleting coordination natak v 9/28/2021 and coordination with FBC of 8/30/2021 ag for pre con meeting 8/31/2021 and preparing for Pre con me 9/1/2021 eting 9/2/2021 9/7/2021 ad coordinating in order to go ints 9/8/2021 paid invoices 9/9/2021 hind what is on site current	2.00 with consultant 2.00 construction for a 1.50 1.50 eeting 1.00 2.00 get CMT proposa 1.00 1.50 ly and what can be	200.00 200.00 approval 125.00 125.00 125.00 125.00 1, inquired 125.00 125.00 200.00 20	400.00 400.00 187.50 187.50 125.00 250.00 125.00	\$200.0

Project	006696 For	t Bend County Project M	lanagement [Invoice	921053
	9 - Edwards, Katlyn	9/21/2021	1.50	125.00	187.50	
	FBC Weekly meeting and follo	w up on CMT proposal				
	9 - Edwards, Katlyn	9/22/2021	1.50	125.00	187.50	
	coordinated to retrieve CMT pr	roposal and did prelimina	ary look over	proposal;		
	resolved invoice issue	0/27/2021	50	125.00	(2.50	
	9 - Edwards, Katlyn	9/27/2021	.50	125.00	62.50	
	worked on getting invoice pape		2.00	125.00	250.00	
	9 - Edwards, Katlyn	9/28/2021	2.00	125.00	250.00	
	looking over cmt proposal, arra	0 0	•	· ·	125.00	
	9 - Edwards, Katlyn	9/29/2021	1.00	125.00	125.00	
	looking over rates on CMT pro	-	2.00	125.00	275.00	
	20 - Richardson, Mark	9/2/2021	3.00	125.00	375.00	
	Pre con preparation, meeting, a	-	1.50	125.00	107.50	
	20 - Richardson, Mark	9/7/2021	1.50	125.00	187.50	
	Meeting Minutes and follow up			125.00	125.00	
	20 - Richardson, Mark	9/22/2021	1.00	125.00	125.00	
Cl : 1	Updates to WCID 2 on project					
Clerical	20 D. 1 . 1 D.	9/20/2021	1.00	00.00	00.00	
	29 - Diederich, Diana	8/30/2021	1.00	90.00	90.00	
	Admin assistance	0/21/2021	1.00	00.00	00.00	
	29 - Diederich, Diana	8/31/2021	1.00	90.00	90.00	
	Admin assistance pre-con	0.44.0004	4.00			
	29 - Diederich, Diana	9/1/2021	1.00	90.00	90.00	
	Admin assistance; prepare for p					
	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
Professiona	al Personnel					
			Hours	Rate	Amount	
Project Mar	nager					
	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
Professiona	al Personnel					
D: M			Hours	Rate	Amount	
Project Mar		0/21/2021	1.00	200.00	200.00	
	6 - Odreman, Gabriel	9/21/2021	1.00	200.00	200.00	
	Project review and completing			200.00	400.00	
	6 - Odreman, Gabriel	9/29/2021	2.00	200.00	400.00	
A · · -	CMT proposal review and coor	rumation with FBC cons	truction for a	pprovai		
Associate E		0/29/2021	1.50	125.00	107.50	
	9 - Edwards, Katlyn	9/28/2021	1.50	125.00	187.50	
	preparing pricing form excel sh			105.00	107.00	
	20 - Richardson, Mark	9/1/2021	1.00	125.00	125.00	
	Coordination with design engir	neer to finish constructab	ontry commer	its		

roject	006696	Fort Bend County Proj	ect Management		Invoice	921053
	20 - Richardson, Mark	9/2/2021	1.00	125.00	125.00	
	Coordination with design er	igineer for last FBC co	mments on title sl	heets		
	20 - Richardson, Mark	9/8/2021	1.50	125.00	187.50	
	Preparing package for uploa	d 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	
<u>-</u>	Coordination with FBC for	bid information to get	ready for bidding			
	20 - Richardson, Mark	9/27/2021	2.00	125.00	250.00	
	Prepraration of bid documer	nts				
	20 - Richardson, Mark	9/29/2021	1.00	125.00	125.00	
	Prepraration of bid documer	nts				
erical						
	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
						¢2 020 00
						\$2,030.00
ofessiona	l Personnel					
			Hours	Rate	Amount	
oject Man	ager					
	6 - Griffin, Jonathan	9/2/2021	4.00	200.00	800.00	
<u>_</u>	Preconstruction Meeting					
	Totals		4.00		800.00	
	Total Labor					800.00
						\$800.00

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 SHIP TO: ENGINEERING

> 301 JACKSON STREET 4th FLOOR RICHMOND TX 77469

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

HOUSTON TX 77079

BILL TO: COUNTY AUDITOR D. WAYNE KLOTZ 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.

DES	SCRIPTION	QUANTITY	UNIT COST	EXTEND COST
1	2013 PROJECT MANAGEME	712,875 EA	\$1.00	\$712,760.76
	SOQ 14-025			

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 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 MANAGEME 114 EΑ \$1.00 \$0.00 SOQ 14-025



FORT BEND COUNTY, TEXAS **PURCHASE ORDER**

P.O. NUMBER: 117762

PAGE #: Page 2 of 3

P.O. DATE: 9/12/2014

DELIVERY BY: 9/30/2018

BUYER: Brooke A Lindemann

VENDOR: 14209 SHIP TO: ENGINEERING

> 301 JACKSON STREET 4th FLOOR RICHMOND TX 77469

575 N DAIRY ASHFORD, STE 700

HOUSTON TX 77079

RPS/KLOTZ ASSOCIATES. INC

D. WAYNE KLOTZ

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**

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

2013 PROJECT MANAGEME 545.114 EA \$1.00 \$544.957.66

SOQ 14-025

2013 PROJECT MANAGEME 350,000 EA \$1.00 \$344,473.55

SOQ 14-025



FORT BEND COUNTY, TEXAS **PURCHASE ORDER**

P.O. NUMBER: 117762

PAGE #: Page 3 of 3

P.O. DATE: 9/12/2014

DELIVERY BY: 9/30/2018

BUYER: Brooke A Lindemann

VENDOR: 14209 SHIP TO: ENGINEERING

> 301 JACKSON STREET 4th FLOOR RICHMOND TX 77469

575 N DAIRY ASHFORD, STE 700 HOUSTON

RPS/KLOTZ ASSOCIATES. INC

TX 77079

D. WAYNE KLOTZ

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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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
5 2013 PROJECT MANAGEME 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

\$1,897,875.00 **GRAND TOTAL:**