PO 117762
DMS
REC 603815

AGENDA

MAKING COMPLEX EASY

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

December 7, 2021
Project No: 006696
Invoice No: 1121010
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 October 30, 2021 to November 26, 2021:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Pipkin, Lynn	1.00	250.00	250.00	
Project Manager				
Odreman, Gabriel	15.00	200.00	3,000.00	
Totals	16.00		3,250.00	
Total Labor				**3,250.00**
				$3,250.00

13201 Beechnut Boulevard

Professional Personnel

	Hours	Rate	Amount	
Associate Engineer				
Edwards, Katlyn	5.00	125.00	625.00	
Totals	5.00		625.00	
Total Labor				**625.00**
				$625.00

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	2.50	125.00	312.50	
Richardson, Mark	3.50	125.00	437.50	
Totals	14.00		2,350.00	
Total Labor				**2,350.00**
				$2,350.00

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Griffin, Jonathan	1.50	200.00	300.00	
Totals	1.50		300.00	
Total Labor				**300.00**
				$300.00

13218x Sugar Land-Howell WKBID Trail

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	4.00	200.00	800.00	
Associate Engineer				
Edwards, Katlyn	1.50	125.00	187.50	
Richardson, Mark	6.50	125.00	812.50	
Totals	12.00		1,800.00	
Total Labor				**1,800.00**
				$1,800.00

13219x Packer Lane Lift Station

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Griffin, Jonathan	.50	200.00	100.00	
Totals	.50		100.00	
Total Labor				**100.00**
				$100.00

Recap:	**Current**	**Previous**	**To-Date**	
Total Billings	8,425.00	1,876,627.90	1,885,052.90	
Contract Amount			1,897,875.00	
Balance			12,822.10	
		Total Due This Invoice:		**$8,425.00**

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

OK. AIA. 2021.12.09 16:44:09 -06'00'

Billing Backup

Tuesday, November 23, 2021

RPS Infrastructure Inc. (Live) — Invoice 1121010 Dated 12/7/2021 — 4:10:02 PM

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
[redacted]	22 - Pipkin, Lynn	11/10/2021	1.00	250.00	250.00	
	Program Oversight					
Project Manager						
[redacted]	6 - Odreman, Gabriel	11/1/2021	3.00	200.00	600.00	
	Project status review and deadlines					
[redacted]	6 - Odreman, Gabriel	11/9/2021	2.00	200.00	400.00	
	Meeting with Guess Group					
[redacted]	6 - Odreman, Gabriel	11/10/2021	2.00	200.00	400.00	
	Meeting with Precint 2					
[redacted]	6 - Odreman, Gabriel	11/15/2021	4.00	200.00	800.00	
	Project status review (schedules, budgets)					
[redacted]	6 - Odreman, Gabriel	11/22/2021	4.00	200.00	800.00	
	Project status review and coordination					
	Totals		16.00		3,250.00	
	Total Labor					**3,250.00**
						$3,250.00

Professional Personnel

			Hours	Rate	Amount	
Associate Engineer						
[redacted]	9 - Edwards, Katlyn	11/5/2021	1.00	125.00	125.00	
	tdlr investigation					
[redacted]	9 - Edwards, Katlyn	11/9/2021	.50	125.00	62.50	
	check commisioners court meeting minutes to see if invoice has passed					
[redacted]	9 - Edwards, Katlyn	11/11/2021	1.00	125.00	125.00	
	tdlr discussion					
[redacted]	9 - Edwards, Katlyn	11/17/2021	1.50	125.00	187.50	
	went over TDLR items and emailed RAS					
[redacted]	9 - Edwards, Katlyn	11/23/2021	1.00	125.00	125.00	
	moving forward with tdlr inspection					
	Totals		5.00		625.00	
	Total Labor					**625.00**
						$625.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
[redacted]	6 - Odreman, Gabriel	11/1/2021	1.00	200.00	200.00
	Review RFIs responses				
[redacted]	6 - Odreman, Gabriel	11/2/2021	1.00	200.00	200.00
	Meeting with CP&Y for RFIs				
[redacted]	6 - Odreman, Gabriel	11/8/2021	2.00	200.00	400.00
	RFIs follow up				
[redacted]	6 - Odreman, Gabriel	11/16/2021	2.00	200.00	400.00
	Review of RFIs reponses and coordination				
[redacted]	6 - Odreman, Gabriel	11/18/2021	1.00	200.00	200.00
	Permit review for new development				

[redacted]	6 - Odreman, Gabriel	11/24/2021	1.00	200.00	200.00	
	Follow up with RFIs					
Associate Engineer						
[redacted]	9 - Edwards, Katlyn	11/2/2021	.50	125.00	62.50	
	FBC weekly meeting					
[redacted]	9 - Edwards, Katlyn	11/8/2021	1.00	125.00	125.00	
	followed up with CP&Y in regards to the outstanding RFI's					
[redacted]	9 - Edwards, Katlyn	11/18/2021	.50	125.00	62.50	
	follow up on progress with redesign					
[redacted]	9 - Edwards, Katlyn	11/24/2021	.50	125.00	62.50	
	follow up on redesign progress					
[redacted]	20 - Richardson, Mark	11/4/2021	1.00	125.00	125.00	
	Follow up on changes to plans from site changes					
[redacted]	20 - Richardson, Mark	11/11/2021	.50	125.00	62.50	
	Follow up on Change Order and RFI					
[redacted]	20 - Richardson, Mark	11/12/2021	1.00	125.00	125.00	
	Follow up on Change Order and RFI					
[redacted]	20 - Richardson, Mark	11/23/2021	1.00	125.00	125.00	
	Follow up on RFI's and Change orders					
	Totals		14.00		2,350.00	
	Total Labor					**2,350.00**
						$2,350.00

Professional Personnel

			Hours	**Rate**	**Amount**	
Project Manager						
[redacted]	6 - Griffin, Jonathan	11/8/2021	1.00	200.00	200.00	
	Design Consultant Coordination for Submittal and RFI responses					
[redacted]	6 - Griffin, Jonathan	11/9/2021	.50	200.00	100.00	
	Design consultant coordination					
	Totals		1.50		300.00	
	Total Labor					**300.00**
						$300.00

Professional Personnel

			Hours	**Rate**	**Amount**
Project Manager					
[redacted]	6 - Odreman, Gabriel	11/1/2021	1.00	200.00	200.00
	Bid prep and balance check				
[redacted]	6 - Odreman, Gabriel	11/8/2021	2.00	200.00	400.00
	Bid review				
[redacted]	6 - Odreman, Gabriel	11/24/2021	1.00	200.00	200.00
	Follow up with Pre-Con				
Associate Engineer					
[redacted]	9 - Edwards, Katlyn	11/2/2021	1.50	125.00	187.50
	preparing bid document and award letter				
[redacted]	20 - Richardson, Mark	11/3/2021	1.50	125.00	187.50
	Bid tabulation check and coordination with consultant for check of bid tabs				
[redacted]	20 - Richardson, Mark	11/9/2021	1.00	125.00	125.00
	Bid tabulation review and pre-con planning				
[redacted]	20 - Richardson, Mark	11/12/2021	1.00	125.00	125.00
	pre-con planning and coordination with consultant				
[redacted]	20 - Richardson, Mark	11/15/2021	1.00	125.00	125.00
	Bidding preparation				

[redacted]	20 - Richardson, Mark	11/22/2021	2.00	125.00	250.00	
	Pre con prep and planning with County for start of work					
	Totals		12.00		1,800.00	
	Total Labor					**1,800.00**
						$1,800.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
[redacted]	6 - Griffin, Jonathan	11/2/2021	.50	200.00	100.00	
	Meeting with CP&Y					
	Totals		.50		100.00	
	Total Labor					**100.00**

$100.00

$8,425.00

Total this Report **$8,425.00**

FORT BEND COUNTY, TEXAS
PURCHASE ORDER

P.O.NUMBER: 117762

PAGE #: Page 1 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

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 notto 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

	DESCRIPTION	QUANTITY		UNIT COST	EXTEND COST
2	2013 PROJECT MANAGEMI SOQ 14-025	114	EA	$1.00	$0.00

FORT BEND COUNTY, TEXAS
PURCHASE ORDER

P.O.NUMBER: 117762

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

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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 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 MANAGEMI SOQ 14-025	545,114	EA	$1.00	$545,114.24
4	2013 PROJECT MANAGEMI SOQ 14-025	150,000	EA	$1.00	$150,000.00

GRAND TOTAL: $1,407,875.00

FORT BEND COUNTY, TEXAS
PURCHASE ORDER

P.O. NUMBER: 117762

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

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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
1	2013 PROJECT MANAGEME 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 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

	DESCRIPTION	QUANTITY		UNIT COST	EXTEND COST
2	2013 PROJECT MANAGEME SOQ 14-025	114	EA	$1.00	$0.00

FORT BEND COUNTY, TEXAS
PURCHASE ORDER

P.O. NUMBER: 117762

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
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RICHMOND TX 77469

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3	2013 PROJECT MANAGEME SOQ 14-025	545,114	EA	$1.00	$544,957.66
4	2013 PROJECT MANAGEME SOQ 14-025	350,000	EA	$1.00	$344,473.55

FORT BEND COUNTY, TEXAS
PURCHASE ORDER

P.O. NUMBER: 117762

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

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RICHMOND TX 77469

BILL TO: COUNTY AUDITOR
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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