



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

December 31, 2021  
Project No: 006696  
Invoice No: 1221083  
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 November 27, 2021 to December 31, 2021:**

Project Management

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager Pipkin, Lynn	1.00	250.00	250.00	
Project Manager Odreman, Gabriel	14.50	200.00	2,900.00	
Associate Engineer Linares, Neyra	6.50	125.00	812.50	
Totals	22.00		3,962.50	
<b>Total Labor</b>				<b>3,962.50</b>
				<b>\$3,962.50</b>

13201 Beechnut Boulevard

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Associate Engineer Edwards, Katlyn	.75	125.00	93.75	
Totals	.75		93.75	
<b>Total Labor</b>				<b>93.75</b>
				<b>\$93.75</b>

13205a Lift Station at Packer Lane

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager Odreman, Gabriel	6.50	200.00	1,300.00	
Associate Engineer Edwards, Katlyn	2.00	125.00	250.00	
Totals	8.50		1,550.00	
<b>Total Labor</b>				<b>1,550.00</b>
				<b>\$1,550.00</b>

13207 Lake Olympia Parkway Segment 1

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	1.50	200.00	300.00	
Totals	1.50		300.00	
<b>Total Labor</b>				<b>300.00</b>
				<b>\$300.00</b>

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	1.00	125.00	125.00	
Totals	5.00		925.00	
<b>Total Labor</b>				<b>925.00</b>
				<b>\$925.00</b>

13409 US 90A at SH 99

**Professional Personnel**

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	2.00	240.00	480.00	
Totals	2.00		480.00	
<b>Total Labor</b>				<b>480.00</b>
				<b>\$480.00</b>

**Recap:**

	Current	Previous	To-Date	
Total Billings	7,311.25	1,885,052.90	1,892,364.15	
Contract Amount			1,897,875.00	
Balance			5,510.85	
				<b>Total Due This Invoice: \$7,311.25</b>

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

# Billing Backup

Thursday, January 6, 2022

RPS Infrastructure Inc. (Live)

Invoice 1221083 Dated 12/31/2021

11:13:57 AM

## Professional Personnel

			Hours	Rate	Amount	
Department Manager						
██████	22 - Pipkin, Lynn	11/30/2021	1.00	250.00	250.00	
	Overall review of FBC Program progress.					
Project Manager						
██████	6 - Odreman, Gabriel	11/29/2021	3.00	200.00	600.00	
	Coordination for projects schedules and budgets					
██████	6 - Odreman, Gabriel	12/1/2021	1.50	200.00	300.00	
	Mobility meeting with Ike on a project visit					
██████	6 - Odreman, Gabriel	12/6/2021	3.00	200.00	600.00	
	Program status review					
██████	6 - Odreman, Gabriel	12/13/2021	3.00	200.00	600.00	
	Project status review					
██████	6 - Odreman, Gabriel	12/15/2021	1.00	200.00	200.00	
	Mobility meeting with Pct 2 office and FBC engineering					
██████	6 - Odreman, Gabriel	12/20/2021	3.00	200.00	600.00	
	Project status review					
Associate Engineer						
██████	20 - Linares, Neyra	12/7/2021	4.50	125.00	562.50	
	Coordination of project report and schedule for FBC					
██████	20 - Linares, Neyra	12/28/2021	2.00	125.00	250.00	
	Worked on project invoicing templates and updating project information					
	Totals		22.00		3,962.50	
	<b>Total Labor</b>					<b>3,962.50</b>
						<b>\$3,962.50</b>

## Professional Personnel

			Hours	Rate	Amount	
Associate Engineer						
██████	9 - Edwards, Katlyn	11/30/2021	.25	125.00	31.25	
	on call with tdlr					
██████	9 - Edwards, Katlyn	12/16/2021	.50	125.00	62.50	
	Follow up with FBC about TDLR					
	Totals		.75		93.75	
	<b>Total Labor</b>					<b>93.75</b>
						<b>\$93.75</b>

## Professional Personnel

			Hours	Rate	Amount
Project Manager					
██████	6 - Odreman, Gabriel	11/30/2021	1.00	200.00	200.00
	Meeting with FBC constuction and CP&Y for open RFIs				
██████	6 - Odreman, Gabriel	12/7/2021	2.00	200.00	400.00
	RFI overview				
██████	6 - Odreman, Gabriel	12/14/2021	1.50	200.00	300.00
	RFIs follow up				
██████	6 - Odreman, Gabriel	12/23/2021	2.00	200.00	400.00
	RFI follow up				

Associate Engineer

██████	9 - Edwards, Katlyn update on rfis	11/29/2021	.50	125.00	62.50	
██████	9 - Edwards, Katlyn call with CMT company to ensure that proposal was good for FBC	12/7/2021	.50	125.00	62.50	
██████	9 - Edwards, Katlyn call with CPY	12/16/2021	.50	125.00	62.50	
██████	9 - Edwards, Katlyn checked progress on RFI	12/21/2021	.50	125.00	62.50	
	Totals		8.50		1,550.00	
	<b>Total Labor</b>					<b>1,550.00</b>
						<b>\$1,550.00</b>

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
██████	6 - Odreman, Gabriel MUD Agreement with KB Homes coordination	12/14/2021	1.50	200.00	300.00	
	Totals		1.50		300.00	
	<b>Total Labor</b>					<b>300.00</b>
						<b>\$300.00</b>

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
██████	6 - Odreman, Gabriel Follow up	12/7/2021	1.00	200.00	200.00	
██████	6 - Odreman, Gabriel PO and Pre-con check with FBC Construction	12/14/2021	1.00	200.00	200.00	
██████	6 - Odreman, Gabriel Contract creation for construction and PO follow up. Also, pre-con coordination with Wesley.	12/21/2021	2.00	200.00	400.00	
Associate Engineer						
██████	20 - Richardson, Mark Preparation for Pre-con meeting	11/29/2021	1.00	125.00	125.00	
	Totals		5.00		925.00	
	<b>Total Labor</b>					<b>925.00</b>
						<b>\$925.00</b>

Professional Personnel

			Hours	Rate	Amount	
Senior Project Manager						
██████	30 - Talje, Bassem project update	12/13/2021	1.00	240.00	240.00	
██████	30 - Talje, Bassem FBC coordination with MC	12/14/2021	1.00	240.00	240.00	
	Totals		2.00		480.00	
	<b>Total Labor</b>					<b>480.00</b>
						<b>\$480.00</b>

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Project	006696	Fort Bend County Project Management	Invoice	1221083
				<b>\$7,311.25</b>
			<b>Total this Report</b>	<b>\$7,311.25</b>

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# 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 netto 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			
2 2013 PROJECT MANAGEMI SOQ 14-025	114 EA	\$1.00	\$0.00



# FORT BEND COUNTY, TEXAS PURCHASE ORDER

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**PAGE #:** Page 2 of 2

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**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 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 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

**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

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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			
2 2013 PROJECT MANAGEME 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

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



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RICHMOND TX 77469

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