December 31, 2021

\$1,550.00



Mr. Stacy Slawinski, PE

County EngineerProject No:006696Fort Bend CountyInvoice No:1221083Engineering DepartmentLegacy 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 November 27, 2021 to December 31, 2021:

Project Management

Professional Personnel

	Hours	Kate	Amount
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
Total Labor			

3,962.50 \$3,962.50

13201 Beechnut Boulevard

Professional Personnel

	Amount	Kate	Hours	
				Associate Engineer
	93.75	125.00	.75	Edwards, Katlyn
	93.75		.75	Totals
93.75				Total Labor
\$93.75				

13205a Lift Station at Packer Lane

Professional Personnel

s Rate	Amount	
0 200.00	1,300.00	
0 125.00	250.00	
0	1,550.00	
		1,550.00
)	Rate 50 200.00 00 125.00 50	50 200.00 1,300.00 00 125.00 250.00

13207 Lake Olympia Parkway Segment 1

Project	006696	Fort Bend County Project Manage	emen	t	Invoice	1221083
Profession	al Personnel					
		Hou	urs	Rate	Amount	
	t Manager					
O	dreman, Gabriel		.50	200.00	300.00	
	Totals		.50		300.00	
	Total La	bor				300.00
						\$300.00
13218x Sug	gar Land-Howell WKB	ID Trail				
Professiona	al Personnel					
		Hou	urs	Rate	Amount	
	t Manager					
O	dreman, Gabriel	4	.00	200.00	800.00	
Associ	iate Engineer					
R	ichardson, Mark	1	.00	125.00	125.00	
	Totals	5	.00		925.00	
	Total La	bor				925.00
						\$925.00
13409 US 9	00A at SH 99					
Professiona	al Personnel					
		Hou	urs	Rate	Amount	
Senior	Project Manager					
	alje, Bassem	2	.00	240.00	480.00	
	Totals	2	.00		480.00	
	Total La	bor				480.00
						\$480.00
Recap:		Current		Previous	To-Date	
Total I	Billings	7,311.25		1,885,052.90	1,892,364.15	
	ontract Amount	•		•	1,897,875.00	
В	alance				5,510.85	
				Total Due This	Invoice.	\$7,311.25
				Total Duc 11118	myorce.	φ1,311.23

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

Project	006696	Fort Bend County Pr	oject Management		Invoice	1221083
	g Backup tructure Inc. (Live)	In	voice 1221083 Date	ed 12/31/2021	Thursda	ay, January 6, 2022 11:13:57 AM
Profession	al Personnel					
			Hours	Rate	Amount	
Departmen	=	11/20/2021	1.00	250.00	250.00	
	22 - Pipkin, Lynn Overall review of FBC Pr	11/30/2021 rogram progress.	1.00	250.00	250.00	
roject Ma		1 18				
	6 - Odreman, Gabriel	11/29/2021	3.00	200.00	600.00	
	Coordination for projects	-				
	6 - Odreman, Gabriel	12/1/2021	1.50	200.00	300.00	
	Mobility meeting with Ik		2.00	200.00	600.00	
	6 - Odreman, Gabriel Program status review	12/6/2021	3.00	200.00	600.00	
	6 - Odreman, Gabriel	12/13/2021	3.00	200.00	600.00	
	Project status review	12/13/2021	3.00	200.00	000.00	
	6 - Odreman, Gabriel	12/15/2021	1.00	200.00	200.00	
	Mobility meeting with Po					
	6 - Odreman, Gabriel	12/20/2021	3.00	200.00	600.00	
	Project status review					
Associate E	Engineer					
	20 - Linares, Neyra	12/7/2021	4.50	125.00	562.50	
	Coordination of project re					
	20 - Linares, Neyra	12/28/2021	2.00	125.00	250.00	
	Worked on project invoic Totals	ing tampleates and upo	22.00	nation	3,962.50	
	Total Labor		22.00		3,962.30	3,962.50
	Total Labor					3,702.30
						42.042.54
						\$3,962.50
Profession	al Personnel					\$3,962.50
			Hours	Rate	Amount	\$3,962.50
	Engineer	11/20/2021				\$3,962.50
	Engineer 9 - Edwards, Katlyn	11/30/2021	Hours	Rate 125.00	Amount	\$3,962.50
	Engineer 9 - Edwards, Katlyn on call with tdlr		.25	125.00	31.25	\$3,962.50
	Engineer 9 - Edwards, Katlyn on call with tdlr 9 - Edwards, Katlyn	12/16/2021				\$3,962.50
	Engineer 9 - Edwards, Katlyn on call with tdlr	12/16/2021	.25	125.00	31.25	\$3,962.50
	Engineer 9 - Edwards, Katlyn on call with tdlr 9 - Edwards, Katlyn Follow up with FBC abou	12/16/2021	.25	125.00	31.25 62.50	
	Engineer 9 - Edwards, Katlyn on call with tdlr 9 - Edwards, Katlyn Follow up with FBC abou Totals	12/16/2021	.25	125.00	31.25 62.50	93.7
Associate E	Engineer 9 - Edwards, Katlyn on call with tdlr 9 - Edwards, Katlyn Follow up with FBC abou Totals Total Labor	12/16/2021	.25	125.00	31.25 62.50	\$3,962.50 93.75 \$93.75
Associate E	Engineer 9 - Edwards, Katlyn on call with tdlr 9 - Edwards, Katlyn Follow up with FBC abou Totals	12/16/2021	.25	125.00	31.25 62.50	93.7
Associate F	Engineer 9 - Edwards, Katlyn on call with tdlr 9 - Edwards, Katlyn Follow up with FBC abou Totals Total Labor	12/16/2021	.25 .50 .75	125.00 125.00	31.25 62.50 93.75	93.75
Associate E	Engineer 9 - Edwards, Katlyn on call with tdlr 9 - Edwards, Katlyn Follow up with FBC abou Totals Total Labor al Personnel nager 6 - Odreman, Gabriel	12/16/2021 at TDLR	.25 .50 .75 Hours 1.00	125.00 125.00	31.25 62.50 93.75	93.75
Associate F	Engineer 9 - Edwards, Katlyn on call with tdlr 9 - Edwards, Katlyn Follow up with FBC abou Totals Total Labor al Personnel nager 6 - Odreman, Gabriel Meeting with FBC consti	12/16/2021 at TDLR 11/30/2021 action and CP&Y for o	.25 .50 .75 Hours 1.00 pen RFIs	125.00 125.00 Rate 200.00	31.25 62.50 93.75 Amount 200.00	93.7
Associate F	Engineer 9 - Edwards, Katlyn on call with tdlr 9 - Edwards, Katlyn Follow up with FBC about Totals Total Labor al Personnel mager 6 - Odreman, Gabriel Meeting with FBC constudents of the constudent of the constant of the con	12/16/2021 at TDLR	.25 .50 .75 Hours 1.00	125.00 125.00 Rate	31.25 62.50 93.75	93.7
Associate F	Engineer 9 - Edwards, Katlyn on call with tdlr 9 - Edwards, Katlyn Follow up with FBC about Totals Total Labor al Personnel mager 6 - Odreman, Gabriel Meeting with FBC constute 6 - Odreman, Gabriel RFI overview	12/16/2021 at TDLR 11/30/2021 action and CP&Y for of 12/7/2021	.25 .50 .75 Hours 1.00 pen RFIs 2.00	125.00 125.00 Rate 200.00 200.00	31.25 62.50 93.75 Amount 200.00 400.00	93.7
Associate F	Engineer 9 - Edwards, Katlyn on call with tdlr 9 - Edwards, Katlyn Follow up with FBC abou Totals Total Labor al Personnel nager 6 - Odreman, Gabriel Meeting with FBC constu 6 - Odreman, Gabriel RFI overview 6 - Odreman, Gabriel	12/16/2021 at TDLR 11/30/2021 action and CP&Y for o	.25 .50 .75 Hours 1.00 pen RFIs	125.00 125.00 Rate 200.00	31.25 62.50 93.75 Amount 200.00	93.7
Associate F	Engineer 9 - Edwards, Katlyn on call with tdlr 9 - Edwards, Katlyn Follow up with FBC about Totals Total Labor al Personnel mager 6 - Odreman, Gabriel Meeting with FBC constute 6 - Odreman, Gabriel RFI overview	12/16/2021 at TDLR 11/30/2021 action and CP&Y for of 12/7/2021	.25 .50 .75 Hours 1.00 pen RFIs 2.00	125.00 125.00 Rate 200.00 200.00	31.25 62.50 93.75 Amount 200.00 400.00	93.7

roject	006696	Fort Bend County Projec	t Management		Invoice	1221083
ssociate E	ngineer					
	9 - Edwards, Katlyn	11/29/2021	.50	125.00	62.50	
	update on rfis					
	9 - Edwards, Katlyn	12/7/2021	.50	125.00	62.50	
	call with CMT company to	ensure that proposal was	good for FBC			
	9 - Edwards, Katlyn	12/16/2021	.50	125.00	62.50	
	call with CPY					
	9 - Edwards, Katlyn	12/21/2021	.50	125.00	62.50	
	checked progress on RFI					
	Totals		8.50		1,550.00	
	Total Labor					1,550.00
						\$1,550.00
'rofessiona	al Personnel		Hours	Rate	Amount	
Project Mar	nager		Hours	Rate	Amount	
	6 - Odreman, Gabriel MUD Agreement with KB	12/14/2021 Homes coordination	1.50	200.00	300.00	
	Totals		1.50		300.00	
	Total Labor					300.00
						\$300.00
						\$300.00
Professiona	al Personnel					\$300.00
Professiona	al Personnel		Hours	Rate	Amount	\$300.00
			Hours	Rate	Amount	\$300.00
Professiona Project Mar		12/7/2021	Hours	Rate 200.00	Amount 200.00	\$300.00
	nager	12/7/2021				\$300.00
	nager 6 - Odreman, Gabriel	12/7/2021 12/14/2021				\$300.00
	nager 6 - Odreman, Gabriel Follow up	12/14/2021	1.00	200.00	200.00	\$300.00
	nager 6 - Odreman, Gabriel Follow up 6 - Odreman, Gabriel	12/14/2021	1.00	200.00	200.00	\$300.00
	nager 6 - Odreman, Gabriel Follow up 6 - Odreman, Gabriel PO and Pre-con check with 6 - Odreman, Gabriel Contract creation for const	12/14/2021 n FBC Construction 12/21/2021	1.00 1.00 2.00	200.00 200.00 200.00	200.00 200.00	\$300.00
Project Mar	nager 6 - Odreman, Gabriel Follow up 6 - Odreman, Gabriel PO and Pre-con check with 6 - Odreman, Gabriel Contract creation for const	12/14/2021 n FBC Construction 12/21/2021	1.00 1.00 2.00	200.00 200.00 200.00	200.00 200.00	\$300.00
	nager 6 - Odreman, Gabriel Follow up 6 - Odreman, Gabriel PO and Pre-con check with 6 - Odreman, Gabriel Contract creation for const with Wesley.	12/14/2021 in FBC Construction 12/21/2021 ruction and PO follow up.	1.00 1.00 2.00 Also, pre-con	200.00 200.00 200.00 coordination	200.00 200.00 400.00	\$300.00
Project Mar	nager 6 - Odreman, Gabriel Follow up 6 - Odreman, Gabriel PO and Pre-con check with 6 - Odreman, Gabriel Contract creation for const with Wesley. ingineer 20 - Richardson, Mark	12/14/2021 in FBC Construction 12/21/2021 ruction and PO follow up.	1.00 1.00 2.00	200.00 200.00 200.00	200.00 200.00	\$300.00
Project Mar	nager 6 - Odreman, Gabriel Follow up 6 - Odreman, Gabriel PO and Pre-con check with 6 - Odreman, Gabriel Contract creation for const with Wesley. Ingineer 20 - Richardson, Mark Preparation for Pre-con me	12/14/2021 in FBC Construction 12/21/2021 ruction and PO follow up.	1.00 1.00 2.00 Also, pre-con	200.00 200.00 200.00 coordination	200.00 200.00 400.00	\$300.00
Project Mar	nager 6 - Odreman, Gabriel Follow up 6 - Odreman, Gabriel PO and Pre-con check with 6 - Odreman, Gabriel Contract creation for const with Wesley. Ingineer 20 - Richardson, Mark Preparation for Pre-con me	12/14/2021 in FBC Construction 12/21/2021 ruction and PO follow up.	1.00 1.00 2.00 Also, pre-con	200.00 200.00 200.00 coordination	200.00 200.00 400.00	
Project Mar	nager 6 - Odreman, Gabriel Follow up 6 - Odreman, Gabriel PO and Pre-con check with 6 - Odreman, Gabriel Contract creation for const with Wesley. Ingineer 20 - Richardson, Mark Preparation for Pre-con me	12/14/2021 in FBC Construction 12/21/2021 ruction and PO follow up.	1.00 1.00 2.00 Also, pre-con	200.00 200.00 200.00 coordination	200.00 200.00 400.00	\$300.00 925.00
Project Mar	nager 6 - Odreman, Gabriel Follow up 6 - Odreman, Gabriel PO and Pre-con check with 6 - Odreman, Gabriel Contract creation for const with Wesley. Ingineer 20 - Richardson, Mark Preparation for Pre-con me	12/14/2021 in FBC Construction 12/21/2021 ruction and PO follow up.	1.00 1.00 2.00 Also, pre-con	200.00 200.00 200.00 coordination	200.00 200.00 400.00	
Project Mar	nager 6 - Odreman, Gabriel Follow up 6 - Odreman, Gabriel PO and Pre-con check with 6 - Odreman, Gabriel Contract creation for const with Wesley. Ingineer 20 - Richardson, Mark Preparation for Pre-con me Totals Total Labor	12/14/2021 in FBC Construction 12/21/2021 ruction and PO follow up.	1.00 1.00 2.00 Also, pre-con	200.00 200.00 200.00 coordination	200.00 200.00 400.00	925.00
Project Mar	nager 6 - Odreman, Gabriel Follow up 6 - Odreman, Gabriel PO and Pre-con check with 6 - Odreman, Gabriel Contract creation for const with Wesley. Ingineer 20 - Richardson, Mark Preparation for Pre-con me	12/14/2021 in FBC Construction 12/21/2021 ruction and PO follow up.	1.00 1.00 2.00 Also, pre-con	200.00 200.00 200.00 coordination	200.00 200.00 400.00	925.00
Associate E	nager 6 - Odreman, Gabriel Follow up 6 - Odreman, Gabriel PO and Pre-con check with 6 - Odreman, Gabriel Contract creation for const with Wesley. Ingineer 20 - Richardson, Mark Preparation for Pre-con me Totals Total Labor	12/14/2021 in FBC Construction 12/21/2021 ruction and PO follow up.	1.00 1.00 2.00 Also, pre-con 1.00 5.00	200.00 200.00 200.00 coordination 125.00	200.00 200.00 400.00 125.00 925.00	925.00
Associate E	nager 6 - Odreman, Gabriel Follow up 6 - Odreman, Gabriel PO and Pre-con check with 6 - Odreman, Gabriel Contract creation for const with Wesley. singineer 20 - Richardson, Mark Preparation for Pre-con me Totals Total Labor	12/14/2021 in FBC Construction 12/21/2021 ruction and PO follow up.	1.00 1.00 2.00 Also, pre-con 1.00 5.00	200.00 200.00 200.00 coordination 125.00	200.00 200.00 400.00 125.00 925.00	925.00
Associate E	nager 6 - Odreman, Gabriel Follow up 6 - Odreman, Gabriel PO and Pre-con check with 6 - Odreman, Gabriel Contract creation for const with Wesley. Ingineer 20 - Richardson, Mark Preparation for Pre-con me Totals Total Labor	12/14/2021 n FBC Construction 12/21/2021 ruction and PO follow up. 11/29/2021 eeting	1.00 1.00 2.00 Also, pre-con (1.00 5.00	200.00 200.00 200.00 coordination 125.00	200.00 200.00 400.00 125.00 925.00	925.00
Associate E	nager 6 - Odreman, Gabriel Follow up 6 - Odreman, Gabriel PO and Pre-con check with 6 - Odreman, Gabriel Contract creation for const with Wesley. Ingineer 20 - Richardson, Mark Preparation for Pre-con me Totals Total Labor al Personnel ect Manager 30 - Talje, Bassem	12/14/2021 n FBC Construction 12/21/2021 ruction and PO follow up. 11/29/2021 eeting	1.00 1.00 2.00 Also, pre-con (1.00 5.00	200.00 200.00 200.00 coordination 125.00	200.00 200.00 400.00 125.00 925.00	925.00
Associate E	nager 6 - Odreman, Gabriel Follow up 6 - Odreman, Gabriel PO and Pre-con check with 6 - Odreman, Gabriel Contract creation for const with Wesley. Ingineer 20 - Richardson, Mark Preparation for Pre-con me Totals Total Labor al Personnel ect Manager 30 - Talje, Bassem project update	12/14/2021 n FBC Construction 12/21/2021 ruction and PO follow up. 11/29/2021 seting 12/13/2021 12/14/2021	1.00 1.00 2.00 Also, pre-con 1.00 5.00 Hours 1.00	200.00 200.00 200.00 coordination 125.00 Rate 240.00	200.00 200.00 400.00 125.00 925.00 Amount 240.00	925.00
Associate E	nager 6 - Odreman, Gabriel Follow up 6 - Odreman, Gabriel PO and Pre-con check with 6 - Odreman, Gabriel Contract creation for const with Wesley. Ingineer 20 - Richardson, Mark Preparation for Pre-con me Totals Total Labor al Personnel ect Manager 30 - Talje, Bassem project update 30 - Talje, Bassem	12/14/2021 n FBC Construction 12/21/2021 ruction and PO follow up. 11/29/2021 seting 12/13/2021 12/14/2021	1.00 1.00 2.00 Also, pre-con 1.00 5.00 Hours 1.00	200.00 200.00 200.00 coordination 125.00 Rate 240.00	200.00 200.00 400.00 125.00 925.00 Amount 240.00	925.00

\$480.00

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



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 SHIP TO: ENGINEERING

RPS/KLOTZ ASSOCIATES, INC
1160 DAIRY ASHFORD, STE 500

301 JACKSON STREET 4th FLOOR RICHMOND TX 77469

HOUSTON 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

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.

<u>Texas Government Code Section 2251.152 Acknowledgment</u>: 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.

DESC	RIPTION	QUANTITY		UNIT COST	EXTEND COST
1	2013 PROJECT MANAGEMI	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 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

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



P.O.NUMBER: 117762

PAGE #: Page 2 of 2

P.O.DATE: 9/12/2014

DELIVERY BY: 9/30/2018

BUYER: Shenae Theriot-Mericle

VENDOR: 14209 SHIP TO: ENGINEERING

RPS/KLOTZ ASSOCIATES, INC
1160 DAIRY ASHFORD, STE 500

301 JACKSON STREET 4th FLOOR RICHMOND TX 77469

HOUSTON TX 77079

D. WAYNE KLOTZ

SOQ 14-025

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.

<u>Agreement to Not Boycott Israel Chapter 2270 Texas Government Code</u>: By acceptance of purchase order, Contractor verifies Contractor does not boycott Israel and will not boycott Israel during the term of this Contract.

<u>Texas Government Code Section 2251.152 Acknowledgment</u>: 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

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 545,114 EA \$1.00 \$545,114.24 SOQ 14-025

4 2013 PROJECT MANAGEMI 150,000 EA \$1.00 \$150,000.00

GRAND TOTAL: \$1,407,875.00



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

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.

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



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

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

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

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



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

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.

DESCI	RIPTION	QUANT	ITY	UNIT COST	EXTEND COST
	2013 PROJECT MANAGEMEI SOQ 14-025	79,886	EA	\$1.00	\$79,886.40
	2013 PROJECT MANAGEME SOQ 14-025	350,000	EA	\$1.00	\$25,796.63
=	2013 PROJECT MANAGEME SOQ 14-025	190,000	EA	\$1.00	\$190,000.00

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