



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

February 9, 2022
Project No: 006696
Invoice No: 122032
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 January 1, 2022 to January 20, 2022:
Project Management

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	11.00	200.00	2,200.00	
Associate Engineer				
Linares, Neyra	2.00	125.00	250.00	
Clerical				
Diederich, Diana	1.00	90.00	90.00	
Totals	14.00		2,540.00	
Total Labor				2,540.00
				\$2,540.00

13205a Lift Station at Packer Lane

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	5.00	200.00	1,000.00	
Associate Engineer				
Edwards, Katlyn	3.00	125.00	375.00	
Clerical				
Diederich, Diana	1.00	90.00	90.00	
Totals	9.00		1,465.00	
Total Labor				1,465.00
				\$1,465.00

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Griffin, Jonathan	1.00	200.00	200.00	
Odreman, Gabriel	1.00	200.00	200.00	
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	4.00	200.00	800.00	
Associate Engineer				
Richardson, Mark	2.00	125.00	250.00	
Totals	6.00		1,050.00	
Total Labor				1,050.00
				\$1,050.00

Recap:	Current	Previous	To-Date	
Total Billings	5,455.00	1,892,364.15	1,897,819.15	
Contract Amount			1,897,875.00	
Balance			55.85	
		Total Due This Invoice:		\$5,455.00

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

Billing Backup

Friday, January 28, 2022

RPS Infrastructure Inc. (Live)

Invoice 122032 Dated 2/9/2022

11:34:58 AM

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
████	6 - Odreman, Gabriel	1/4/2022	3.00	200.00	600.00	
	Projects status review, schedules, budgets, next submittals					
████	6 - Odreman, Gabriel	1/11/2022	3.00	200.00	600.00	
	Project status check (Schedules, budgets, quality)					
████	6 - Odreman, Gabriel	1/12/2022	2.00	200.00	400.00	
	Mobility meeting with FBC Pct 2					
████	6 - Odreman, Gabriel	1/18/2022	3.00	200.00	600.00	
	Project status coordination (Budget, schedules)					
Associate Engineer						
████	20 - Linares, Neyra	1/12/2022	2.00	125.00	250.00	
	Prepare documentation for FBC meeting					
Clerical						
████	29 - Diederich, Diana	1/20/2022	1.00	90.00	90.00	
	Adm assistance					
	Totals		14.00		2,540.00	
	Total Labor					2,540.00
						\$2,540.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
████	6 - Odreman, Gabriel	1/5/2022	2.00	200.00	400.00	
	Coordinating for RFIs responses and NTP					
████	6 - Odreman, Gabriel	1/10/2022	1.00	200.00	200.00	
	Check on construction status and needs from design					
████	6 - Odreman, Gabriel	1/17/2022	2.00	200.00	400.00	
	Coordination with CP&Y for submittal for TCP drawings					
Associate Engineer						
████	9 - Edwards, Katlyn	1/11/2022	1.00	125.00	125.00	
	Fort Bend County Weekly meeting					
████	9 - Edwards, Katlyn	1/17/2022	1.00	125.00	125.00	
	call with carlos about properly producing plans					
████	9 - Edwards, Katlyn	1/18/2022	1.00	125.00	125.00	
	call with carlos about properly producing plans and FBC weekly meeting					
Clerical						
████	29 - Diederich, Diana	1/11/2022	1.00	90.00	90.00	
	Weekly meeting					
	Totals		9.00		1,465.00	
	Total Labor					1,465.00
						\$1,465.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
████	6 - Griffin, Jonathan	1/11/2022	1.00	200.00	200.00
	Coordination for Culvert Extension				
████	6 - Odreman, Gabriel	1/10/2022	1.00	200.00	200.00

Project	006696	Fort Bend County Project Management	Invoice	122032
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Check on construction status and needs from design

Totals	2.00	400.00	
Total Labor			400.00
			\$400.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
6 - Odreman, Gabriel	1/5/2022		2.00	200.00	400.00	
Coordinating for pre-con status and NTP						
6 - Odreman, Gabriel	1/10/2022		1.00	200.00	200.00	
Check on construction status and needs from design						
6 - Odreman, Gabriel	1/17/2022		1.00	200.00	200.00	
Coordination for pre-con meeting						
Associate Engineer						
20 - Richardson, Mark	1/13/2022		1.00	125.00	125.00	
Follow up on construction beginning and pre-con						
20 - Richardson, Mark	1/17/2022		1.00	125.00	125.00	
Follow up on Pre-Con and planning for construction start						
Totals			6.00		1,050.00	
Total Labor						1,050.00
						\$1,050.00
						\$5,455.00
Total this Report						\$5,455.00



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 MANAGEMEN 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 MANAGEMEN SOQ 14-025	114 EA	\$1.00	\$0.00



FORT BEND COUNTY, TEXAS PURCHASE ORDER

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575 N DAIRY ASHFORD, STE 700
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D. WAYNE KLOTZ

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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

P.O. DATE: 9/12/2014

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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
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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