



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

March 14, 2022
Project No: 006696
Invoice No: 222114
Legacy Project No: 0262.016.000

2013 Fort Bend County Mobility Bond Project
Purchase Order No.: 117762 Amount: \$1,982,075.00
Project Management Agreement Termination date extended: December 31, 2022

For Professional Services rendered from January 21, 2022 to February 25, 2022:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	19.00	200.00	3,800.00	
Clerical				
Diederich, Diana	3.00	90.00	270.00	
Totals	22.00		4,070.00	
Total Labor				4,070.00
				\$4,070.00

13201 Beechnut Boulevard

Professional Personnel

	Hours	Rate	Amount	
Associate Engineer				
Edwards, Katlyn	2.00	125.00	250.00	
Clerical				
Diederich, Diana	2.00	90.00	180.00	
Totals	4.00		430.00	
Total Labor				430.00
				\$430.00

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	4.75	125.00	593.75	
Totals	8.75		1,393.75	
Total Labor				1,393.75
				\$1,393.75

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Griffin, Jonathan	5.00	200.00	1,000.00	
Odreman, Gabriel	4.00	200.00	800.00	
Totals	9.00		1,800.00	
Total Labor				1,800.00
				\$1,800.00

13218x Sugar Land-Howell WKBID Trail

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	3.00	200.00	600.00	
Associate Engineer				
Edwards, Katlyn	1.00	125.00	125.00	
Richardson, Mark	13.00	125.00	1,625.00	
Clerical				
Diederich, Diana	5.50	90.00	495.00	
Totals	22.50		2,845.00	
Total Labor				2,845.00
				\$2,845.00

13409 US 90A at SH 99

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	3.00	240.00	720.00	
Totals	3.00		720.00	
Total Labor				720.00
				\$720.00

Recap:	Current	Previous	To-Date	
Total Billings	11,258.75	1,897,819.15	1,909,077.90	
Contract Amount			1,982,075.00	
Balance			72,997.10	
		Total Due This Invoice:		\$11,258.75

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

Billing Backup

Monday, March 14, 2022

RPS Infrastructure Inc. (Live)

Invoice 222114 Dated 3/14/2022

2:25:49 PM

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
████	6 - Odreman, Gabriel	1/24/2022	3.00	200.00	600.00	
	Project status review (Schedules, budgets)					
████	6 - Odreman, Gabriel	1/31/2022	3.00	200.00	600.00	
	Project status review (schedules and budgets)					
████	6 - Odreman, Gabriel	2/7/2022	3.00	200.00	600.00	
	Projects status review and meeting with Precinct 4					
████	6 - Odreman, Gabriel	2/14/2022	3.00	200.00	600.00	
	Project status check (schedules and budgets)					
████	6 - Odreman, Gabriel	2/17/2022	2.00	200.00	400.00	
	Meeting with Pct 2					
████	6 - Odreman, Gabriel	2/21/2022	3.00	200.00	600.00	
	Project staus check (schedules & budgets)					
████	6 - Odreman, Gabriel	2/24/2022	2.00	200.00	400.00	
	meeting with Pct2					
Clerical						
████	29 - Diederich, Diana	1/21/2022	.50	90.00	45.00	
	Adm assistance					
████	29 - Diederich, Diana	1/21/2022	.50	90.00	45.00	
	Adm assistance					
████	29 - Diederich, Diana	2/2/2022	1.00	90.00	90.00	
	Adm assistance process PI					
████	29 - Diederich, Diana	2/15/2022	1.00	90.00	90.00	
	Adm assistance					
	Totals		22.00		4,070.00	
	Total Labor					4,070.00
						\$4,070.00

Professional Personnel

			Hours	Rate	Amount	
Associate Engineer						
████	9 - Edwards, Katlyn	2/4/2022	.50	125.00	62.50	
	follow up on TDLR					
████	9 - Edwards, Katlyn	2/9/2022	1.00	125.00	125.00	
	Filling our TDLR Forms					
████	9 - Edwards, Katlyn	2/14/2022	.50	125.00	62.50	
	filling out TDLR forms and corresponding with TDLR					
Clerical						
████	29 - Diederich, Diana	2/7/2022	1.00	90.00	90.00	
	Meeting material					
████	29 - Diederich, Diana	2/10/2022	1.00	90.00	90.00	
	Admin assistance					
	Totals		4.00		430.00	
	Total Labor					430.00
						\$430.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
████	6 - Odreman, Gabriel	1/25/2022	2.00	200.00	400.00	
	Review of RPS submittal plans from CP&Y					
████	6 - Odreman, Gabriel	2/1/2022	2.00	200.00	400.00	
	Coordination with Consultant for RFIs and Drawings					
Associate Engineer						
████	9 - Edwards, Katlyn	1/25/2022	.75	125.00	93.75	
	reached out for updated sheets, fbc weekly meeting					
████	9 - Edwards, Katlyn	1/26/2022	.50	125.00	62.50	
	look over plans					
████	9 - Edwards, Katlyn	1/31/2022	1.00	125.00	125.00	
	looking over revised plans					
████	9 - Edwards, Katlyn	2/1/2022	.50	125.00	62.50	
	FBC weekly meeting					
████	9 - Edwards, Katlyn	2/3/2022	.50	125.00	62.50	
	call with CPY about revised plans					
████	9 - Edwards, Katlyn	2/7/2022	1.00	125.00	125.00	
	looked over and uploaded plans to masterworks					
████	9 - Edwards, Katlyn	2/8/2022	.50	125.00	62.50	
	FBC weekly meeting					
	Totals		8.75		1,393.75	
	Total Labor					1,393.75
						\$1,393.75

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
████	6 - Griffin, Jonathan	2/7/2022	1.00	200.00	200.00	
	Coordinate with Design Consultant to update plans (Revision 11)					
████	6 - Griffin, Jonathan	2/9/2022	1.00	200.00	200.00	
	Coordinate with Design Consultant to update plans (Revision 11)					
████	6 - Griffin, Jonathan	2/14/2022	2.00	200.00	400.00	
	Revision #11					
████	6 - Griffin, Jonathan	2/16/2022	1.00	200.00	200.00	
	Agreement form for Culvert Extension					
████	6 - Odreman, Gabriel	2/15/2022	2.00	200.00	400.00	
	Coordination meeting with Terra for issues with contractor					
████	6 - Odreman, Gabriel	2/22/2022	2.00	200.00	400.00	
	Coordination meeting with Terra for issues with contractor					
	Totals		9.00		1,800.00	
	Total Labor					1,800.00
						\$1,800.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
████	6 - Odreman, Gabriel	1/25/2022	2.00	200.00	400.00
	Prep documentation for Pcy 3 meeting				
████	6 - Odreman, Gabriel	2/10/2022	1.00	200.00	200.00
	Pre-construction prep				
Associate Engineer					
████	9 - Edwards, Katlyn	2/7/2022	1.00	125.00	125.00
	call with Kavi and following up with invoice concerns				

Project	006696	Fort Bend County Project Management	Invoice		222114
	20 - Richardson, Mark	1/27/2022	1.00	125.00	125.00
	Follow up on Pre-Con meeting				
	20 - Richardson, Mark	2/9/2022	2.00	125.00	250.00
	Pre-con preparation and coordination with engineer				
	20 - Richardson, Mark	2/10/2022	2.00	125.00	250.00
	PreCon meeting				
	20 - Richardson, Mark	2/14/2022	2.00	125.00	250.00
	Meeting with WKBID on project				
	20 - Richardson, Mark	2/16/2022	1.00	125.00	125.00
	Follow up with FBC and WKBID for project to proceed				
	20 - Richardson, Mark	2/18/2022	1.00	125.00	125.00
	Project site visit				
	20 - Richardson, Mark	2/22/2022	2.00	125.00	250.00
	Coordination with design engineer for submittals and RFI's				
	20 - Richardson, Mark	2/24/2022	2.00	125.00	250.00
	Site visit for concrete pour on east side and finalization of west side				
Clerical					
	29 - Diederich, Diana	1/25/2022	1.00	90.00	90.00
	Pulling documents for meeting				
	29 - Diederich, Diana	1/26/2022	1.00	90.00	90.00
	Meeting preparation for GO				
	29 - Diederich, Diana	1/27/2022	1.00	90.00	90.00
	Meeting preparation for GO				
	29 - Diederich, Diana	2/2/2022	1.50	90.00	135.00
	Pulling information together for meeting				
	29 - Diederich, Diana	2/3/2022	1.00	90.00	90.00
	Pull items for meeting				
	Totals		22.50		2,845.00
	Total Labor				2,845.00
					\$2,845.00
Professional Personnel					
			Hours	Rate	Amount
Senior Project Manager					
	30 - Talje, Bassem	2/14/2022	2.00	240.00	480.00
	US 90 A coordination with FBC and PGAL				
	30 - Talje, Bassem	2/21/2022	1.00	240.00	240.00
	Coordination with PGAL				
	Totals		3.00		720.00
	Total Labor				720.00
					\$720.00
					\$11,258.75
			Total this Report		\$11,258.75



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

P.O.NUMBER: 117762

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 MANAGEM SOQ 14-025	545,114	EA \$1.00	\$545,114.24
4 2013 PROJECT MANAGEM 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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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 MANAGEMEI 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 MANAGEMEI SOQ 14-025	114 EA	\$1.00	\$0.00



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

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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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 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 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

P.O. NUMBER: 117762

PAGE #: Page 3 of 3

P.O. DATE: 9/12/2014

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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

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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
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



Fort Bend County Engineering
FORT BEND COUNTY, TEXAS

J. Stacy Slawinski, P.E.
County Engineer

MEMORANDUM

February 8, 2022

TO: Members of the Commissioners Court

**RE: RPS Infrastructure, Inc.
Project Management, 2013 Mobility
Ninth Amendment**

The total cost of the Amendment is \$84,200. The funding will be transferred from the following projects:

Project No.	Project Name	Amount
13207	Lake Olympia Seg. 1	\$30,000
13218x	Sugarland-Howell at WKBID Trail Connection	\$25,000
13219x	Packer Lane Lift Station	\$25,000
13409	US 90A at SH 99	\$4,200
Project Management Fee		\$84,200