



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

June 15, 2022
Project No: 006696
Invoice No: 322059
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 February 26, 2022 to April 1, 2022:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	18.00	200.00	3,600.00	
Associate Engineer				
Linares, Neyra	2.00	125.00	250.00	
Clerical				
Diederich, Diana	1.50	90.00	135.00	
Totals	21.50		3,985.00	
Total Labor				3,985.00
				\$3,985.00

13201 Beechnut Boulevard

Professional Personnel

	Hours	Rate	Amount	
Associate Engineer				
Edwards, Katlyn	.25	125.00	31.25	
Totals	.25		31.25	
Total Labor				31.25
				\$31.25

13205a Lift Station at Packer Lane

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	7.00	200.00	1,400.00	
Associate Engineer				
Linares, Neyra	3.00	125.00	375.00	
Totals	10.00		1,775.00	
Total Labor				1,775.00
				\$1,775.00

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	10.00	200.00	2,000.00	
Associate Engineer				
Edwards, Katlyn	5.00	125.00	625.00	
Richardson, Mark	5.00	125.00	625.00	
Totals	20.00		3,250.00	
Total Labor				3,250.00
				\$3,250.00

13219x Packer Lane Lift Station

Professional Personnel

	Hours	Rate	Amount	
Associate Engineer				
Edwards, Katlyn	3.50	125.00	437.50	
Totals	3.50		437.50	
Total Labor				437.50
				\$437.50

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	
Total Labor				480.00
				\$480.00

Recap:

	Current	Previous	To-Date	
Total Billings	10,358.75	1,909,077.90	1,919,436.65	
Contract Amount			1,982,075.00	
Balance			62,638.35	
				Total Due This Invoice: \$10,358.75

Remit Payment:

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

Billing Backup

Wednesday, June 15, 2022

RPS Infrastructure Inc. (Live)

Invoice 322059 Dated 6/15/2022

8:51:55 PM

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
█████ 6 - Odreman, Gabriel	2/28/2022	3.00	200.00	600.00	
Project status review					
█████ 6 - Odreman, Gabriel	3/7/2022	3.00	200.00	600.00	
Project status review(budgets, schedules)					
█████ 6 - Odreman, Gabriel	3/14/2022	3.00	200.00	600.00	
Project review (budgtes and Schedules)					
█████ 6 - Odreman, Gabriel	3/21/2022	3.00	200.00	600.00	
Project status review (Schedules, Budgets, performance)					
█████ 6 - Odreman, Gabriel	3/28/2022	3.00	200.00	600.00	
Meeting with Pct 4					
█████ 6 - Odreman, Gabriel	3/29/2022	3.00	200.00	600.00	
Project review (budgets and schedules)					
Associate Engineer					
█████ 20 - Linares, Neyra	3/28/2022	2.00	125.00	250.00	
project cost estimate and staus updates					
Clerical					
█████ 29 - Diederich, Diana	3/24/2022	1.50	90.00	135.00	
Assist with utility names and addresses					
Totals		21.50		3,985.00	
Total Labor					3,985.00
					\$3,985.00

Professional Personnel

		Hours	Rate	Amount	
Associate Engineer					
█████ 9 - Edwards, Katlyn	3/8/2022	.25	125.00	31.25	
fixing TDLR document and sending to FBC					
Totals		.25		31.25	
Total Labor					31.25
					\$31.25

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
█████ 6 - Odreman, Gabriel	2/28/2022	1.00	200.00	200.00	
Review of RFIs and Submittals status in MW					
█████ 6 - Odreman, Gabriel	3/8/2022	2.00	200.00	400.00	
Project review for submittals and RFIs in MW					
█████ 6 - Odreman, Gabriel	3/14/2022	2.00	200.00	400.00	
MW issues coordination for RFIs and Submittals					
█████ 6 - Odreman, Gabriel	3/22/2022	2.00	200.00	400.00	
Project review					
Associate Engineer					
█████ 20 - Linares, Neyra	3/14/2022	1.00	125.00	125.00	

Project	006696	Fort Bend County Project Management	Invoice	322059
		Review project estimate budget		
		20 - Linares, Neyra 3/15/2022	1.00	125.00
		project invoice		
		20 - Linares, Neyra 3/23/2022	1.00	125.00
		Meetings and coordination for project		
		Totals	10.00	1,775.00
		Total Labor		1,775.00
				\$1,775.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
		6 - Griffin, Jonathan 3/3/2022	1.00	200.00	200.00
		Culvert Extension Agreement			
		6 - Odreman, Gabriel 2/28/2022	1.00	200.00	200.00
		Follow up about Triple B with Ike			
		Totals	2.00		400.00
		Total Labor			400.00
					\$400.00

Professional Personnel

			Hours	Rate	Amount
Project Manager					
		6 - Odreman, Gabriel 3/1/2022	2.00	200.00	400.00
		Project review about construction status and submittals and RFIs			
		6 - Odreman, Gabriel 3/8/2022	2.00	200.00	400.00
		Project review for submittals and RFIs in MW			
		6 - Odreman, Gabriel 3/15/2022	2.00	200.00	400.00
		Project closure coordination			
		6 - Odreman, Gabriel 3/23/2022	3.00	200.00	600.00
		Substantial Completion Walkthrough			
		6 - Odreman, Gabriel 3/28/2022	1.00	200.00	200.00
		Coordination with design consultant			
Associate Engineer					
		9 - Edwards, Katlyn 2/28/2022	1.00	125.00	125.00
		helped KAVI with invoice issues			
		9 - Edwards, Katlyn 3/8/2022	.50	125.00	62.50
		finding most recent plans and uploading to masterworks			
		9 - Edwards, Katlyn 3/16/2022	.50	125.00	62.50
		coordinating walk through meeting			
		9 - Edwards, Katlyn 3/23/2022	2.00	125.00	250.00
		prep for and attending final walkthrough			
		9 - Edwards, Katlyn 3/31/2022	1.00	125.00	125.00
		looking over punch list and updating invoice record			
		20 - Richardson, Mark 3/1/2022	2.00	125.00	250.00
		Sumbittal and RFI review and coordination with design engineer			
		20 - Richardson, Mark 3/4/2022	3.00	125.00	375.00
		Site visit to see pour and grading			
		Totals	20.00		3,250.00
		Total Labor			3,250.00
					\$3,250.00

Professional Personnel

			Hours	Rate	Amount	
Associate Engineer						
██████	9 - Edwards, Katlyn	2/28/2022	1.00	125.00	125.00	
	help CP&Y with submittals on masterworks					
██████	9 - Edwards, Katlyn	3/8/2022	.50	125.00	62.50	
	helping with outstanding submittals					
██████	9 - Edwards, Katlyn	3/21/2022	1.00	125.00	125.00	
	discussed auto dialer and how to move forward					
██████	9 - Edwards, Katlyn	3/31/2022	1.00	125.00	125.00	
	following up in regards to submittals, call with carlos about auto dialer					
	Totals		3.50		437.50	
	Total Labor					437.50
						\$437.50

Professional Personnel

			Hours	Rate	Amount	
Senior Project Manager						
██████	30 - Talje, Bassem	2/28/2022	1.00	240.00	240.00	
	Coordination with FBC and RPS					
██████	30 - Talje, Bassem	3/1/2022	1.00	240.00	240.00	
	Coordination with FBC and RPS					
	Totals		2.00		480.00	
	Total Labor					480.00
						\$480.00
						\$10,358.75
						Total this Report \$10,358.75



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

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 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

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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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 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



FORT BEND COUNTY, TEXAS PURCHASE ORDER

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

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
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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
GRAND TOTAL:			\$1,897,875.00