



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

July 14, 2022
Project No: 006696
Invoice No: 622029
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 May 28, 2022 to June 30, 2022:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Pipkin, Lynn	3.00	250.00	750.00	
Project Manager				
Bathe, Cody	8.00	200.00	1,600.00	
Odreman, Gabriel	15.00	200.00	3,000.00	
Associate Engineer				
Linares, Neyra	11.50	125.00	1,437.50	
Designer				
Talje, Mohamad	2.00	100.00	200.00	
Totals	39.50		6,987.50	
Total Labor				6,987.50
				\$6,987.50

13201 Beechnut Boulevard

Professional Personnel

	Hours	Rate	Amount	
Associate Engineer				
Dezarn, Katlyn	6.00	125.00	750.00	
Linares, Neyra	2.00	125.00	250.00	
Totals	8.00		1,000.00	
Total Labor				1,000.00
				\$1,000.00

13205a Lift Station at Packer Lane

Professional Personnel

	Hours	Rate	Amount	
Associate Engineer				
Dezarn, Katlyn	7.00	125.00	875.00	
Linares, Neyra	3.00	125.00	375.00	
Totals	10.00		1,250.00	
Total Labor				1,250.00
				\$1,250.00

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount	
Associate Engineer				
Linares, Neyra	1.50	125.00	187.50	
Totals	1.50		187.50	
Total Labor				187.50
				\$187.50

13217 Lake Olympia Pkwy Segment 2

Professional Personnel

	Hours	Rate	Amount	
Associate Engineer				
Linares, Neyra	7.50	125.00	937.50	
Totals	7.50		937.50	
Total Labor				937.50
				\$937.50

13218x Sugar Land-Howell WKBID Trail

Professional Personnel

	Hours	Rate	Amount	
Associate Engineer				
Dezarn, Katlyn	1.00	125.00	125.00	
Totals	1.00		125.00	
Total Labor				125.00
				\$125.00

13409 US 90A at SH 99

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Odreman, Gabriel	2.00	200.00	400.00	
Totals	2.00		400.00	
Total Labor				400.00
				\$400.00

Reimbursable Expenses

Reim Exp-Mileage			59.79	
Total Reimbursables		1.0 times	59.79	59.79
				\$59.79

Recap:

	Current	Previous	To-Date	
Total Billings	10,947.29	1,929,361.65	1,940,308.94	
Contract Amount			1,982,075.00	
Balance			41,766.06	
		Total Due This Invoice:		\$10,947.29

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

OK. AIA.

Billing Backup

Friday, July 1, 2022

RPS Infrastructure Inc. (Live)

Invoice 622029 Dated 7/14/2022

1:46:20 PM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
22 - Pipkin, Lynn	6/14/2022		1.00	250.00	250.00
22 - Pipkin, Lynn	6/21/2022		1.00	250.00	250.00
22 - Pipkin, Lynn	6/27/2022		1.00	250.00	250.00
Project Manager					
6 - Bathe, Cody	6/7/2022		2.00	200.00	400.00
Took meeting documents to gas station for California st project					
6 - Bathe, Cody	6/16/2022		2.00	200.00	400.00
Meeting with gas station on California regarding closure of driveways					
6 - Bathe, Cody	6/30/2022		4.00	200.00	800.00
Site visit to look at utilities and field evaluations					
6 - Odreman, Gabriel	6/1/2022		3.00	200.00	600.00
Project status review (budget and schedules)					
6 - Odreman, Gabriel	6/6/2022		3.00	200.00	600.00
Project review (schedules and budgets).					
6 - Odreman, Gabriel	6/14/2022		3.00	200.00	600.00
Project Status review					
6 - Odreman, Gabriel	6/20/2022		3.00	200.00	600.00
Projects Status review (buudget and schedules)					
6 - Odreman, Gabriel	6/27/2022		3.00	200.00	600.00
Project status review (busget and schedules)					
Associate Engineer					
20 - Linares, Neyra	6/1/2022		2.00	125.00	250.00
Project meeting and coordination					
20 - Linares, Neyra	6/6/2022		1.00	125.00	125.00
Team meeting and coordination for bond programs					
20 - Linares, Neyra	6/8/2022		1.00	125.00	125.00
project cost estimate review					
20 - Linares, Neyra	6/13/2022		2.00	125.00	250.00
Projects meeting coordination and updates					
20 - Linares, Neyra	6/20/2022		2.00	125.00	250.00
Projects updates and coordination meeting					
20 - Linares, Neyra	6/21/2022		2.00	125.00	250.00
Set up meetings with Constultants and MUD					
20 - Linares, Neyra	6/28/2022		1.50	125.00	187.50
Bond project updates and					
Designer					
66 - Talje, Mohamad	6/14/2022		2.00	100.00	200.00
Bid Form quantities update					
Totals			39.50		6,987.50
Total Labor					6,987.50
					\$6,987.50

Professional Personnel

			Hours	Rate	Amount
Associate Engineer					
19 - Dezarn, Katlyn	6/8/2022		1.00	125.00	125.00
coordinating with RAS Specialist					
19 - Dezarn, Katlyn	6/14/2022		1.00	125.00	125.00

Project	006696	Fort Bend County Project Management			Invoice	622029
		call to schedule inspection and site visit				
	19 - Dezarn, Katlyn	6/20/2022	1.00	125.00	125.00	
	looking over plan set					
	19 - Dezarn, Katlyn	6/21/2022	2.00	125.00	250.00	
	attend TDLR inspection					
	19 - Dezarn, Katlyn	6/23/2022	1.00	125.00	125.00	
	follow up with RAS about TDLR questions					
	20 - Linares, Neyra	6/7/2022	2.00	125.00	250.00	
	Helping with re-bid package					
	Totals		8.00		1,000.00	
	Total Labor					1,000.00
						\$1,000.00

Professional Personnel

			Hours	Rate	Amount	
Associate Engineer						
	19 - Dezarn, Katlyn	6/7/2022	1.00	125.00	125.00	
	looked over planset with updated autodialer					
	19 - Dezarn, Katlyn	6/8/2022	1.00	125.00	125.00	
	check and upload invoice					
	19 - Dezarn, Katlyn	6/13/2022	1.00	125.00	125.00	
	uploading invoices					
	19 - Dezarn, Katlyn	6/15/2022	1.00	125.00	125.00	
	updating invoice record					
	19 - Dezarn, Katlyn	6/24/2022	1.00	125.00	125.00	
	invoicing status					
	19 - Dezarn, Katlyn	6/28/2022	1.00	125.00	125.00	
	project progress update					
	19 - Dezarn, Katlyn	6/30/2022	1.00	125.00	125.00	
	project schedule					
	20 - Linares, Neyra	6/8/2022	2.00	125.00	250.00	
	Project closure package					
	20 - Linares, Neyra	6/14/2022	1.00	125.00	125.00	
	invoice Coordination					
	Totals		10.00		1,250.00	
	Total Labor					1,250.00
						\$1,250.00

Professional Personnel

			Hours	Rate	Amount	
Associate Engineer						
	20 - Linares, Neyra	6/14/2022	1.00	125.00	125.00	
	Coordination with MUD for agreement					
	20 - Linares, Neyra	6/17/2022	.50	125.00	62.50	
	Coordination with MUD for agreement					
	Totals		1.50		187.50	
	Total Labor					187.50
						\$187.50

Professional Personnel

			Hours	Rate	Amount	
Associate Engineer						
20 - Linares, Neyra	6/14/2022		1.00	125.00	125.00	
ROW for drainage coordination						
20 - Linares, Neyra	6/15/2022		.50	125.00	62.50	
Project cost estimate review.						
20 - Linares, Neyra	6/17/2022		.50	125.00	62.50	
Project cost estimate review.						
20 - Linares, Neyra	6/20/2022		2.00	125.00	250.00	
Worked on TCEs						
20 - Linares, Neyra	6/28/2022		3.50	125.00	437.50	
created exhibits for ROW						
Totals			7.50		937.50	
Total Labor						937.50
						\$937.50

Professional Personnel

			Hours	Rate	Amount	
Associate Engineer						
19 - Dezarn, Katlyn	6/29/2022		1.00	125.00	125.00	
project schedule						
Totals			1.00		125.00	
Total Labor						125.00
						\$125.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
6 - Odreman, Gabriel	6/7/2022		2.00	200.00	400.00	
PPT from AECOM provided to Ike						
Totals			2.00		400.00	
Total Labor						400.00
						\$400.00

Reimbursable Expenses

Reim Exp-Mileage						
EX 000000025743	6/1/2022	Odreman, Gabriel / Mobility Meeting with Ike /			35.69	
		Mobility Meeting with Ike / 61.00 miles @ 0.585				
EX 000000025743	6/27/2022	Odreman, Gabriel / Pct 4 Meeting / Pct 4			24.10	
		Meeting / 41.20 miles @ 0.585				
Total Reimbursables				1.0 times	59.79	59.79
						\$59.79
						\$10,947.29
				Total this Report		\$10,947.29



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

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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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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	\$545,114.24
4 2013 PROJECT MANAGEMEN 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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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 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 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 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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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 MANAGEME SOQ 14-025	545,114 EA	\$1.00	\$544,957.66
4	2013 PROJECT MANAGEME 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

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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