



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

August 8, 2022  
Project No: 006696  
Invoice No: 722020  
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 July 1, 2022 to July 29, 2022:**

Project Management

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Bathe, Cody	4.00	200.00	800.00	
Odreman, Gabriel	14.00	200.00	2,800.00	
Associate Engineer				
Linares, Neyra	6.00	125.00	750.00	
Totals	24.00		4,350.00	
<b>Total Labor</b>				<b>4,350.00</b>
				<b>\$4,350.00</b>

13201 Beechnut Boulevard

**Professional Personnel**

	Hours	Rate	Amount	
Associate Engineer				
Dezarn, Katlyn	1.00	125.00	125.00	
Totals	1.00		125.00	
<b>Total Labor</b>				<b>125.00</b>
				<b>\$125.00</b>

13219x Lift Station at Packer Lane

**Professional Personnel**

	Hours	Rate	Amount	
Associate Engineer				
Dezarn, Katlyn	5.00	125.00	625.00	
Totals	5.00		625.00	
<b>Total Labor</b>				<b>625.00</b>
				<b>\$625.00</b>

13217 Lake Olympia Pkwy Segment 2

**Professional Personnel**

	Hours	Rate	Amount	
Associate Engineer				
Linares, Neyra	2.00	125.00	250.00	
Totals	2.00		250.00	
<b>Total Labor</b>				<b>250.00</b>

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\$250.00

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	
<b>Total Labor</b>				<b>125.00</b>
				<b>\$125.00</b>

Recap:	Current	Previous	To-Date	
Total Billings	5,475.00	1,940,308.94	1,945,783.94	
Contract Amount			1,982,075.00	
Balance			36,291.06	
		<b>Total Due This Invoice:</b>		<b>\$5,475.00</b>

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

OK. AIA.

# Billing Backup

Sunday, July 31, 2022

RPS Infrastructure Inc. (Live)

Invoice 722020 Dated 8/8/2022

1:35:23 PM

## Professional Personnel

			Hours	Rate	Amount	
Project Manager						
000620	6 - Bathe, Cody	7/6/2022	4.00	200.00	800.00	
001098	5 - Odreman, Gabriel	7/5/2022	3.00	200.00	600.00	
	Project Review (Schedules and budgets)					
001098	5 - Odreman, Gabriel	7/11/2022	3.00	200.00	600.00	
	Review schedules and budgtes for mobility projects					
001098	5 - Odreman, Gabriel	7/18/2022	3.00	200.00	600.00	
	Mobility meeting with Pct 3					
001098	5 - Odreman, Gabriel	7/19/2022	2.00	200.00	400.00	
	Project status review (budget and schedules)					
001098	5 - Odreman, Gabriel	7/25/2022	3.00	200.00	600.00	
	Projects status review (budget and schedules)					
Associate Engineer						
001101	20 - Linares, Neyra	7/5/2022	1.50	125.00	187.50	
	Bond porject coordination and staus update					
001101	20 - Linares, Neyra	7/12/2022	1.00	125.00	125.00	
	Bond program meeting and coordination					
001101	20 - Linares, Neyra	7/15/2022	1.50	125.00	187.50	
	Collected all 2013 project cost estimate actual/planned					
001101	20 - Linares, Neyra	7/19/2022	1.00	125.00	125.00	
	Weekly meeting					
001101	20 - Linares, Neyra	7/26/2022	1.00	125.00	125.00	
	FBC - projects meeting					
	Totals		24.00		4,350.00	
	Total Labor					4,350.00
						\$4,350.00

## Professional Personnel

			Hours	Rate	Amount	
Associate Engineer						
001175	19 - Dezarn, Katlyn	7/28/2022	1.00	125.00	125.00	
	call to discuss ramp repair progress					
	Totals		1.00		125.00	
	<b>Total Labor</b>					<b>125.00</b>
						<b>\$125.00</b>

## Professional Personnel

			Hours	Rate	Amount
Associate Engineer					
001175	19 - Dezarn, Katlyn	7/7/2022	.50	125.00	62.50
	check on invoice status				
001175	19 - Dezarn, Katlyn	7/11/2022	1.00	125.00	125.00
	help with rejected invoice				
001175	19 - Dezarn, Katlyn	7/21/2022	1.00	125.00	125.00
	updating invoice record				
001175	19 - Dezarn, Katlyn	7/25/2022	1.50	125.00	187.50
	help uploading invoice, call with CMT to discuss project status				

Project	006696	Fort Bend County Project Management	Invoice		722020
001175	19 - Dezarn, Katlyn	7/28/2022	1.00	125.00	125.00
	call to discuss project timeline				
	Totals		5.00		625.00
	<b>Total Labor</b>				<b>625.00</b>
					<b>\$625.00</b>
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Associate Engineer					
001101	20 - Linares, Neyra	7/6/2022	1.00	125.00	125.00
	Project schedule and data collecting				
001101	20 - Linares, Neyra	7/19/2022	1.00	125.00	125.00
	ROW file preparation				
	Totals		2.00		250.00
	<b>Total Labor</b>				<b>250.00</b>
					<b>\$250.00</b>
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Associate Engineer					
001175	19 - Dezarn, Katlyn	7/14/2022	1.00	125.00	125.00
	help with invoicing				
	Totals		1.00		125.00
	<b>Total Labor</b>				<b>125.00</b>
					<b>\$125.00</b>
					<b>\$5,475.00</b>
			<b>Total this Report</b>		<b>\$5,475.00</b>



# 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



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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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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 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
<b>GRAND TOTAL:</b>			<b>\$1,407,875.00</b>



# 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 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



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D. WAYNE KLOTZ

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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





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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