



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

September 5, 2019  
Project No: 006696  
Invoice No: 819022  
Legacy Project No: 0262.016.000

2013 Fort Bend County Mobility Bond Project  
Purchase Order No.: 117762 Amount: \$1,607,875.00  
Project Management Agreement Expires: September 30, 2018

**For Professional Services rendered from August 3, 2019 to August 30, 2019:**

13201 Beechnut Boulevard

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager				
Durgin, Donald	2.00	250.00	500.00	
Totals	2.00		500.00	
<b>Total Labor</b>				<b>500.00</b>
				<b>\$500.00</b>

13203 Chimney Rock Boulevard

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager				
Durgin, Donald	4.00	250.00	1,000.00	
Project Manager				
Griffin, Jonathan	2.00	200.00	400.00	
Designer				
Bathe, Cody	9.00	100.00	900.00	
Totals	15.00		2,300.00	
<b>Total Labor</b>				<b>2,300.00</b>
				<b>\$2,300.00</b>

13207 Lake Olympia Parkway Segment 1

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Project Manager				
Griffin, Jonathan	4.00	200.00	800.00	
Totals	5.00		1,050.00	
<b>Total Labor</b>				<b>1,050.00</b>
				<b>\$1,050.00</b>

13211 Sugar Land-Howell Road

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Department Manager			
Durgin, Donald	1.00	250.00	250.00

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Project Engineer

Odreman, Gabriel	9.50	145.00	1,377.50
Totals	10.50		1,627.50

**Total Labor** **1,627.50**  
**\$1,627.50**

13409 US 90A at SH 99

**Professional Personnel**

	Hours	Rate	Amount
Senior Project Manager			
Talje, Bassem	8.00	240.00	1,920.00
Totals	8.00		1,920.00

**Total Labor** **1,920.00**  
**\$1,920.00**

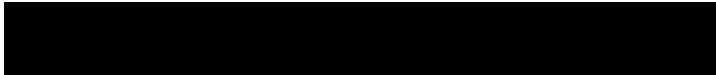
**Recap:**

	Current	Previous	To-Date
Total Billings	7,397.50	1,565,290.31	1,572,687.81
Contract Amount			1,607,875.00
Balance			35,187.19

**Total Due This Invoice:** **\$7,397.50**

**Remit Payment:**

1160 N Dairy Ashford, Suite 500, Houston, Texas, 77079



# Billing Backup

Thursday, August 29, 2019

RPS Infrastructure Inc. (Live)

Invoice 819022 Dated 9/5/2019

1:02:46 PM

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager						
000640	4 - Durgin, Donald	8/7/2019	1.00	250.00	250.00	
	Ribbon Cutting					
000640	4 - Durgin, Donald	8/12/2019	1.00	250.00	250.00	
	invoice review					
	Totals		2.00		500.00	
	<b>Total Labor</b>					<b>500.00</b>

**\$500.00**

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager						
000640	4 - Durgin, Donald	8/12/2019	1.00	250.00	250.00	
	amendment 3 coordination					
000640	4 - Durgin, Donald	8/20/2019	1.00	250.00	250.00	
	ENV & developer coordination					
000640	4 - Durgin, Donald	8/26/2019	1.00	250.00	250.00	
	review plans for limits of sections A & B					
000640	4 - Durgin, Donald	8/27/2019	1.00	250.00	250.00	
	coordination with Developer's Engineer					
Project Manager						
000555	6 - Griffin, Jonathan	8/27/2019	1.00	200.00	200.00	
	Provide clarification with Zarinkelk for Clear Creek proposal					
000555	6 - Griffin, Jonathan	8/28/2019	1.00	200.00	200.00	
	Provide clarification with Zarinkelk for Clear Creek proposal					
Designer						
000620	15 - Bathe, Cody	8/13/2019	3.00	100.00	300.00	
	Followed up with monument pipeline to get and relocation cost estimate for the revised plans					
000620	15 - Bathe, Cody	8/22/2019	4.00	100.00	400.00	
	Contacted pipeline company trying to get a cost estimate for the potential relocation of the pipeline of storm sewer is installed					
000620	15 - Bathe, Cody	8/30/2019	2.00	100.00	200.00	
	Meet with pipeline representatives for relocation schedule					
	Totals		15.00		2,300.00	
	<b>Total Labor</b>					<b>2,300.00</b>

**\$2,300.00**

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager						
000640	4 - Durgin, Donald	8/20/2019	1.00	250.00	250.00	
	developer contribution review					
Project Manager						
000555	6 - Griffin, Jonathan	8/6/2019	1.00	200.00	200.00	
	Utility Coordination with Monument					
000555	6 - Griffin, Jonathan	8/7/2019	1.00	200.00	200.00	

Project	006696	Fort Bend County Project Management			Invoice	819022
		Utility Coordination with Monument				
000555	6 - Griffin, Jonathan	8/13/2019	1.00	200.00	200.00	
	KB Home and Utility Coordination					
000555	6 - Griffin, Jonathan	8/15/2019	1.00	200.00	200.00	
	KB Home and Utility Coordination					
	Totals		5.00		1,050.00	
	<b>Total Labor</b>					<b>1,050.00</b>
						<b>\$1,050.00</b>

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager						
000640	4 - Durgin, Donald	8/19/2019	1.00	250.00	250.00	
	invoice review					
Project Engineer						
001098	8 - Odreman, Gabriel	8/5/2019	4.50	145.00	652.50	
	* Final review and comments to PER report					
	* Coordinating with the consultant to get this addressed					
001098	8 - Odreman, Gabriel	8/6/2019	1.00	145.00	145.00	
	Coordinating with Kavi consultant to incorporate driveway on front of the church to the project					
001098	8 - Odreman, Gabriel	8/15/2019	1.00	145.00	145.00	
	* Revieweing invoice					
001098	8 - Odreman, Gabriel	8/20/2019	1.00	145.00	145.00	
	Coordinating with a design consultant to amend invoice and coordinating FBC reception of the change.					
001098	8 - Odreman, Gabriel	8/29/2019	2.00	145.00	290.00	
	Review submittal 30% and set up PER meeting with the County engineer.					
	Totals		10.50		1,627.50	
	<b>Total Labor</b>					<b>1,627.50</b>
						<b>\$1,627.50</b>

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Senior Project Manager						
000653	6 - Talje, Bassem	8/14/2019	2.00	240.00	480.00	
	Drainage Study report update					
000653	6 - Talje, Bassem	8/15/2019	4.00	240.00	960.00	
	Drainage study meeting with Precinct 4 and FBC					
000653	6 - Talje, Bassem	8/21/2019	2.00	240.00	480.00	
	US 90A Drainage report review with AECOM					
	Totals		8.00		1,920.00	
	<b>Total Labor</b>					<b>1,920.00</b>
						<b>\$1,920.00</b>
						<b>\$7,397.50</b>
						<b>\$7,397.50</b>
						<b>Total this Report</b>
						<b>\$7,397.50</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



# FORT BEND COUNTY, TEXAS PURCHASE ORDER

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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

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