

PO# 152415 BH
rec 405722

5/19/17

1160 Dairy Ashford, Suite 500, Houston, Texas 77079
T 281 589 7257 E email@klotz.com W rpsgroup.com | klotz.comJillian Peterson
Executive Assistant
Fort Bend County
Engineering Department
301 Jackson St.
Richmond, TX 77469May 12, 2017
Project No: 007559
Invoice No: 417133
Legacy Project No:Fort Bend County 2017 Mobility Project Management
Project No.: 17000X, Precincts 1, 2, 3 and 4 (Fund: 2013 Mobility Bonds)
PO No.: 152415; Date: 04/29/2017; Amount: \$50,000.00 ✓
Vendor No.: 14209**For Professional Services rendered from April 1, 2017 to April 28, 2017:****Professional Personnel**

| | Hours | Rate | Amount | |
|------------------------|-------|--------|----------|-----------------|
| Department Manager | | | | |
| Durgin, Donald | 14.00 | 250.00 | 3,500.00 | |
| Senior Project Manager | | | | |
| Conlan, William | .50 | 240.00 | 120.00 | |
| Associate Engineer | | | | |
| Pacas, Carlos | 35.00 | 125.00 | 4,375.00 | |
| GIS Specialist | | | | |
| Baker, Brian | 8.00 | 125.00 | 1,000.00 | |
| Totals | 57.50 | | 8,995.00 | |
| Total Labor | | | | 8,995.00 |

Reimbursable Expenses

| | | | | |
|----------------------------|--|------------------|--------------|--------------|
| Reim. Exp.-Mileage | | | 34.78 | |
| Total Reimbursables | | 1.0 times | 34.78 | 34.78 |

Recap:

| | Current | Previous | To-Date |
|-----------------|----------|----------|-------------|
| Total Billings | 9,029.78 | 0.00 | 9,029.78 |
| Contract Amount | | | 50,000.00 ✓ |
| Balance | | | 40,970.22 ✓ |

Total Due This Invoice:**\$9,029.78**ok to pay
5/17/17

| | | | | |
|-----------------------------------|--------|--------------------------------|--------------------------------|--------|
| Project | 007559 | Fort Bend County 2017 Mobility | Invoice | 417133 |
| Billing Backup | | | Friday, May 12, 2017 | |
| RPS Klotz Associates, Inc. (Live) | | | Invoice 417133 Dated 5/12/2017 | |
| | | | 12:30:31 PM | |

Professional Personnel

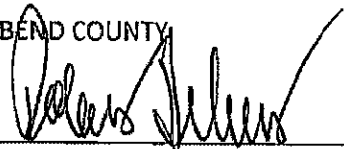
| | | | Hours | Rate | Amount |
|------------------------|--|-----------|-------|--------|----------|
| Department Manager | | | | | |
| 000640 | 4 - Durgin, Donald | 4/24/2017 | 2.00 | 250.00 | 500.00 |
| | Project meeting with Commissioner | | | | |
| 000640 | 4 - Durgin, Donald | 4/25/2017 | 4.00 | 250.00 | 1,000.00 |
| | program meeting at LJA | | | | |
| 000640 | 4 - Durgin, Donald | 4/26/2017 | 4.00 | 250.00 | 1,000.00 |
| | estimates, exhibits, drainage review | | | | |
| 000640 | 4 - Durgin, Donald | 4/27/2017 | 2.00 | 250.00 | 500.00 |
| | estimates & exhibits | | | | |
| 000640 | 4 - Durgin, Donald | 4/28/2017 | 2.00 | 250.00 | 500.00 |
| | estimates & exhibits | | | | |
| Senior Project Manager | | | | | |
| 000598 | 5 - Conlan, William | 4/26/2017 | .50 | 240.00 | 120.00 |
| | Assist with Scoping of Drainage projects | | | | |
| Associate Engineer | | | | | |
| 000722 | 9 - Pacas, Carlos | 4/24/2017 | 9.00 | 125.00 | 1,125.00 |
| | Cost Estimates for Precinct 2 Projects | | | | |
| 000722 | 9 - Pacas, Carlos | 4/25/2017 | 9.00 | 125.00 | 1,125.00 |
| | Cost Estimates for Precinct 2 Projects | | | | |
| 000722 | 9 - Pacas, Carlos | 4/26/2017 | 4.00 | 125.00 | 500.00 |
| | Cost Estimates for Precinct 2 Projects | | | | |
| 000722 | 9 - Pacas, Carlos | 4/27/2017 | 9.00 | 125.00 | 1,125.00 |
| | Cost Estimates for Precinct 2 Projects, Site Visit | | | | |
| 000722 | 9 - Pacas, Carlos | 4/28/2017 | 4.00 | 125.00 | 500.00 |
| | Cost Estimates for Precinct 2 Projects | | | | |
| GIS Specialist | | | | | |
| 000638 | 13 - Baker, Brian | 4/26/2017 | 5.00 | 125.00 | 625.00 |
| | Exhibits | | | | |
| 000638 | 13 - Baker, Brian | 4/27/2017 | 3.00 | 125.00 | 375.00 |
| | Exhibits | | | | |
| | Totals | | 57.50 | | 8,995.00 |
| | Total Labor | | | | 8,995.00 |

Reimbursable Expenses


| | | | | | |
|--------------------|----------------------------|-----------|---|--------------|-------------------|
| Reim. Exp.-Mileage | | | | | |
| EX | 000000019987 | 4/11/2017 | Durgin, Donald / Workshop & kickoff / project meeting / 65.00 miles @ 0.535 | | 34.78 |
| | Total Reimbursables | | 1.0 times | 34.78 | 34.78 |
| | | | | | \$9,029.78 |
| | | | Total this Report | | \$9,029.78 |

IN WITNESS WHEREOF, the parties hereto have signed or have caused their respective names to be signed to multiple counterparts to be effective on the date signed by the last party.

FORT BEND COUNTY


Robert E. Hebert, County Judge

KLOTZ ASSOCIATES, INC

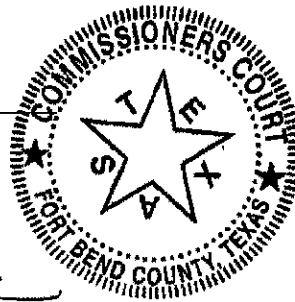

William R. Abbott, P.E., President

4-11-2017
Date

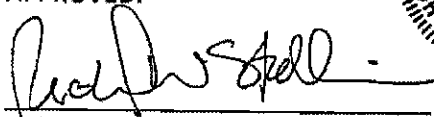
4/4/17
Date

ATTEST:


Laura Richard, County Clerk



APPROVED:

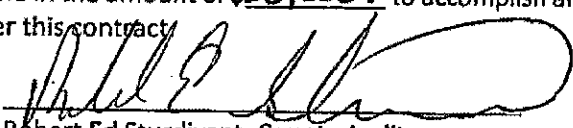

Richard W. Stolleis, P.E., County Engineer

APPROVED AS TO LEGAL FORM:


Marcus D. Spencer, First Assistant County Attorney

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of \$50,000.⁰⁰ to accomplish and pay the obligation of Fort Bend County under this contract.


Robert Ed Sturdivant, County Auditor

\\Marion\Agg - General\Engineering\Project Administration\Agreement - Mobility Program Planning & Development Mdy2.docx