RPS klotz associates PO # 152415 BH

1160 Dairy Ashford, Suite 500, Houston, Texas 77079
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Rec 4138998
7/25/17

Jillian Peterson
Executive Assistant
Fort Bend County
Engineering Department
301 Jackson St.
Richmond, TX 77469

July 14, 2017
Project No: 007559
Invoice No: 617052
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 June 3, 2017 to June 30, 2017:

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	250.00	1,000.00	
Associate Engineer				
Pacas, Carlos	7.00	125.00	875.00	
Totals	11.00		1,875.00	
Total Labor				**1,875.00**

Reimbursable Expenses

Reim. Exp.-Mileage		90.96	
Total Reimbursables	**1.0 times**	**90.96**	**90.96**

Recap:	**Current**	**Previous**	**To-Date**
Total Billings	1,965.96	37,597.16	39,563.12
Contract Amount			50,000.00
Balance			10,436.88

Total Due This Invoice: **$1,965.96**

ok to pay
7/25/17

Billing Backup

Thursday, July 6, 2017

RPS Klotz Associates, Inc. (Live) — Invoice 617052 Dated 7/14/2017 — 9:17:27 AM

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald workshop	6/5/2017	1.00	250.00	250.00	
000640	4 - Durgin, Donald progress meeting	6/8/2017	1.00	250.00	250.00	
000640	4 - Durgin, Donald precinct meeting	6/9/2017	1.00	250.00	250.00	
000640	4 - Durgin, Donald review projects with Precinct	6/12/2017	1.00	250.00	250.00	
Associate Engineer						
000722	9 - Pacas, Carlos Commissioner's Court, Cost Estimate Revisions	6/5/2017	5.00	125.00	625.00	
000722	9 - Pacas, Carlos Cost Estimate Revisions	6/14/2017	2.00	125.00	250.00	
	Totals		11.00		1,875.00	
	Total Labor					**1,875.00**

Reimbursable Expenses

Reim. Exp.-Mileage					
EX	000000020191	6/5/2017	Pacas, Carlos / 65.00 miles @ 0.535	34.78	
EX	000000020213	6/8/2017	Durgin, Donald / Program Development Meeting / project meeting / 65.00 miles @ 0.535	34.78	
EX	000000020213	6/12/2017	Durgin, Donald / Project Review with Precinct 2 / project meeting / 40.00 miles @ 0.535	21.40	
		Total Reimbursables	**1.0 times**	**90.96**	**90.96**
					$1,965.96

Total this Report **$1,965.96**