

PO # 152415 BH
 rec 417596 8/22/17



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

August 11, 2017
 Project No: 007559
 Invoice No: 717004
 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 July 1, 2017 to July 28, 2017:

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	250.00	500.00	
Totals	2.00		500.00	
Total Labor				500.00

Reimbursable Expenses

Reim. Exp.-Mileage			69.56	
Total Reimbursables		1.0 times	69.56	69.56

Recap:

	Current	Previous	To-Date
Total Billings	569.56	39,563.12	40,132.68 ✓
Contract Amount			50,000.00 ✓
Balance			9,867.32 ✓

Total Due This Invoice: \$569.56

*de to pay
 WBO 8/22/17*

Billing Backup

Wednesday, August 2, 2017

RPS Klotz Associates, Inc. (Live)

Invoice 717004 Dated 8/11/2017

11:13:32 AM

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	7/20/2017	1.00	250.00	250.00	
	utility review per RS email					
000640	4 - Durgin, Donald	7/25/2017	1.00	250.00	250.00	
	workshop					
	Totals		2.00		500.00	
	Total Labor					500.00

Reimbursable Expenses

Reim. Exp.-Mileage						
EX	000000020311	6/27/2017		Durgin, Donald / FBC CC Workshop / project workshop / 65.00 miles @ 0.535	34.78	
EX	000000020378	7/25/2017		Durgin, Donald / Court Workshop / project meeting / 65.00 miles @ 0.535	34.78	
	Total Reimbursables			1.0 times	69.56	69.56
						\$569.56
				Total this Report		\$569.56