

70 122562

MSA



11011 Richmond Ave, Suite 375
Houston, TX 77042

Please Remit To:
HR Green, Inc.
PO Box 8213
Des Moines, IA 50301-8213
1-800-728-7805

Fort Bend County, TX
County Auditor
301 Jackson
Richmond, TX 77469

February 24, 2015
Project No: 85140001
Invoice No: 96996

Project 85140001 Fort Bend Co - Sugar Land-Howell Rd
Purchase Order No. 122562

Professional Services Through February 20, 2015

Phase	A	Phase 1 - Preliminary Design		
Fee				
Total Fee		130,148.00		
Percent Complete	7.00	Total Earned	9,110.36	
		Previous Fee Billing	0.00	
		Current Fee Billing	9,110.36	
		Total Fee		9,110.36
Billing Limits				
		Current	Prior	To-Date
Total Billings		9,110.36	0.00	9,110.36
Limit				130,148.00
Remaining				121,037.64
			Total this Phase	\$9,110.36
			Total this Invoice	\$9,110.36

OK, JSS
03/09/15



March 4, 2015

Mr. Donald Durgin, P.E.
Klotz Associates Inc.
1160 Dairy Ashford, Suite 500
Houston, TX 77079

RE: Fort Bend County 2013 Mobility Bond Program – No. 13211 Sugar Land-Howell Rd
from Bissonnet to Old Richmond
P.O. No. 122562, Invoice No. 1

Dear Mr. Durgin:

Attached is HR Green's Invoice No. 1 for the above referenced project. This invoice includes work performed from January 27, 2015 to February 20, 2015.

Work in this period includes:

- Traffic counts at Old Richmond for the Traffic Signal Warrant Study
- Coordination with the Fort Bend County Drainage District Engineer in regards to the Keegans Bayou Capacity Letter
- Coordination with the MUDS in the vicinity of the project and obtaining record drawings of the existing roadway
- Contacted the utility companies in the area to request existing drawings of their facilities
- Coordination with the Surveyor and Geotech subconsultants to answer any questions they had to facilitate their work
- Developed Title Sheets and Existing & Proposed Typical Sections

Work anticipated during the Next Review Period:

- Bridge Evaluation Report
- Begin developing Plan & Profile sheets for 30% submittal as soon as Survey is complete
- Commence and finish Traffic Warrant Study
- Begin first draft of Letter Report

HRGreen.com

Phone 713.965.9996 Fax 713.965.0044 Toll Free 800.728.7805
11011 Richmond Avenue, Suite 375, Houston, Texas 77042





While processing this invoice, should you have any questions please do not hesitate to contact me.

Sincerely,
HR GREEN, INC.

A handwritten signature in cursive script that reads 'Jesus Olivas'.

Jesus M. Olivas, P.E.
Project Manager



HRGreen.com

Phone 713.965.9996 Fax 713.965.0044 Toll Free 800.728.7805
11011 Richmond Avenue, Suite 375, Houston, Texas 77042

Hernandez, Jillian

From: Durgin, Don <Don.Durgin@klotz.com>
Sent: Thursday, March 05, 2015 6:33 AM
To: Hernandez, Jillian
Cc: Slawinski, Stacy
Subject: FW: HR Green's Invoice No. 1
Attachments: inv1-022415-Fort_Bend_Sugarland-Howell.pdf

Jillian,

Please see the attached invoice for 2013 Mobility project 13211 – Sugar Land Howell Road. I have reviewed the charges and the purchase order and find them appropriate for the work completed. Please process for payment. Thanks.

Don Durgin, PE
Mobility Department Manager

klotz  associates

1160 Dairy Ashford, Suite 500
Houston, Texas 77079
T 281.589.7257 F 281.589.7309
www.klotz.com
Texas PE Firm Reg. #F-929

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 Please consider the environment before printing this email.

From: Echavarria, Melissa [<mailto:mechavarria@hrgreen.com>]
Sent: Wednesday, March 04, 2015 2:02 PM
To: Durgin, Don
Cc: Olivas, Jesus
Subject: HR Green's Invoice No. 1

Mr. Durgin,

Please find attached Invoice No. 1 for the Fort Bend Co. Sugarland-Howell Rd project. I have included the Purchase Order for your reference and have mailed two (2) hard copies to your office by USPS.

If you have any questions or concerns while processing this invoice please contact us.

Thank you,
Melissa Echavarria
Project Coordinator