

Handwritten initials: HGD

PO 122562
Rec 310567
4/21/15



HRGreen
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

April 01, 2015
Project No: 85140001
Invoice No: 97553

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

Professional Services Through March 27, 2015

Phase	A	Phase 1 - Preliminary Design		
Fee				
Total Fee		130,148.00		
Percent Complete	30.00			
		Total Earned	39,044.40	
		Previous Fee Billing	9,110.36	
		Current Fee Billing	29,934.04	
		Total Fee		29,934.04
Billing Limits				
		Current	Prior	To-Date
Total Billings		29,934.04	9,110.36	39,044.40
Limit				130,148.00
Remaining				91,103.60
			Total this Phase	\$29,934.04
			Total this Invoice	\$29,934.04

Handwritten initials: OK, JSH
04/20/15

Handwritten signature: James Robinson



April 7, 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. 2

Dear Mr. Durgin:

Attached is HR Green's Invoice No. 2 for the above referenced project. This invoice includes work performed from February 21, 2015 to March 27, 2015.

Work in this period includes:

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

Work anticipated during the Next Review Period:

- Finalize Bridge Evaluation Report
- Finalize 30% Plan & Profile sheets
- Begin and finalize Letter Report
- Submit Letter Report
- Contact all utility companies regarding potential conflicts

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: Friday, April 17, 2015 11:43 AM
To: Hernandez, Jillian
Cc: Slawinski, Stacy
Subject: HR Green's Invoice No. 2
Attachments: inv2-040115-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 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

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Texas PE Firm Reg. #F-929

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