



PO 122562
Rec 313501
5/14/15

YTH

May 8, 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. 3

Dear Mr. Durgin:

Attached is HR Green's Invoice No. 3 for the above referenced project. This invoice includes work performed from March 28, 2015 to April 24, 2015.

Work in this period includes:

- Finalize Survey
- Finalize Geotech Report
- Contact the utility companies in the area to request existing drawings of their facilities
- Complete Bridge Evaluation Report
- Complete developing Plan & Profile sheets for 30% submittal
- Finish Traffic Warrant Study
- Finalize and submit Letter Report

Work anticipated during the Next Review Period:

- Discuss Letter Report
- Address comments from Letter Report
- Begin Work on Final Design upon approval
- Identify scope of additional work for Bike Path and submit proposal

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

Sincerely,
HR GREEN, INC.


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





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

May 06, 2015
Project No: 85140001
Invoice No: 98164

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

Professional Services Through April 24, 2015

Phase	A	Phase 1 - Preliminary Design		
Fee				
Total Fee		130,148.00		
Percent Complete	90.00	Total Earned	117,133.20	
		Previous Fee Billing	39,044.40	
		Current Fee Billing	78,088.80	
		Total Fee		78,088.80
Billing Limits				
Total Billings		Current	Prior	To-Date
Limit		78,088.80	39,044.40	117,133.20
Remaining				13,014.80
			Total this Phase	\$78,088.80
			Total this Invoice	\$78,088.80

OK JMS
05/14/15

Hernandez, Jillian

From: Durgin, Don <Don.Durgin@klotz.com>
Sent: Thursday, May 14, 2015 7:23 AM
To: Hernandez, Jillian
Cc: Slawinski, Stacy
Subject: HR Green's Invoice No. 3
Attachments: inv3-050615-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

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