



PO 122562
Rec 314435
6/9/15

Mjt

AGENDA

June 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. 4

Dear Mr. Durgin:

Attached is HR Green's Invoice No. 4 for the above referenced project. This invoice includes work performed from April 25, 2015 to May 22, 2015.

Work in this period includes:

- Contact the utility companies in the area to request existing drawings of their facilities
- 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
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 29, 2015
Project No: 85140001
Invoice No: 98568

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

Professional Services Through May 22, 2015

Phase	A	Phase 1 - Preliminary Design		
Fee				
Total Fee		130,148.00		
Percent Complete		100.00	Total Earned	130,148.00
			Previous Fee Billing	117,133.20
			Current Fee Billing	13,014.80
			Total Fee	13,014.80
Billing Limits				
		Current	Prior	To-Date
Total Billings		13,014.80	117,133.20	130,148.00
Limit				130,148.00
			Total this Phase	\$13,014.80
			Total this Invoice	\$13,014.80

OK, JMS
06/09/15

Hernandez, Jillian

From: Durgin, Don <Don.Durgin@klotz.com>
Sent: Friday, June 05, 2015 7:05 AM
To: Hernandez, Jillian
Cc: Slawinski, Stacy
Subject: HR Green's Invoice No. 4
Attachments: inv4-052915-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

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