

APP

PO 122562 / 8/14/15
REC 324652



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

July 29, 2015
Project No: 85140001
Invoice No: 99658

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

Professional Services Through July 24, 2015

Phase	B	Phase 2 - Final Design		
Fee				
Total Fee		218,818.00		
Percent Complete		20.00	Total Earned	43,763.60
			Previous Fee Billing	0.00
			Current Fee Billing	43,763.60
			Total Fee	43,763.60
Billing Limits		Current	Prior	To-Date
Total Billings		43,763.60	0.00	43,763.60
Limit				218,818.00
Remaining				175,054.40
			Total this Phase	\$43,763.60
			Total this Invoice	\$43,763.60

OK JSS
08/13/15



July 30, 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. 5

Dear Mr. Durgin:

Attached is HR Green's Invoice No. 5 for the above referenced project. This invoice includes work performed from May 23, 2015 to July 24, 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
- Discuss Letter Report with Fort Bend County
- Address comments from Letter Report
- Begin Work on Final Design
- Submit scope and fee of additional work for Bike Path
- Submit scope and fee for additional work on Retaining Walls
- Develop Roadway Plan and profile sheets
- Develop Roadway Profile
- Begin developing overall Drainage Area Map and System Maps
- Begin developing Storm Sewer Plan and Profile
- Begin developing the Signing and Pavement Marking sheets
- Begin developing the Bridge Layout

Work anticipated during the Next Review Period:

- Prepare Plans for 60% Submittal
- Continue working on PS&E

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.



Jesus M. Olivas, P.E.
Project Manager



Peterson, Jillian

From: Durgin, Don <Don.Durgin@klotz.com>
Sent: Wednesday, August 12, 2015 7:54 AM
To: Peterson, Jillian
Subject: HR Green's Invoice No. 5
Attachments: inv5-072915-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.

The previous invoice completed their Preliminary Engineering and this is the first invoice for Final Design, so that is why the total fee changed.

Please process for payment. Thanks.

Donald Durgin, P.E.
Department Manager - RPS Klotz Associates
1160 Dairy Ashford, Suite 500
Houston, Texas, 77079
Tel: 281 589 7257
Mobile: 713 269 3913
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