



PO 122502
Rec 336783
11/17/15

MP

November 9, 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. 8

Dear Mr. Durgin:

Attached is HR Green's Invoice No. 8 for the above referenced project. This invoice includes work performed from September 26, 2015 to October 23, 2015.

Work in this period includes:

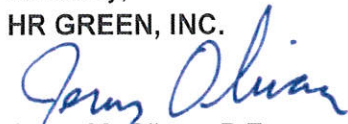
- Re-submitted 70% Design PS&E
- Begin work on Retaining Walls
- Develop the Bridge Layout
- Develop proposed cross sections
- Continue working on PS&E (Roadway & Storm Sewer Plan & Profile)
- Continue coordinating with utility companies (AT&T, CenterPoint-Gas, CenterPoint-Electric)

Work anticipated during the Next Review Period:

- Begin work on Bike Trail upon Notice-to-Proceed
- Address 70% comments

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



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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

November 03, 2015
Project No: 85140001
Invoice No: 101478

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

Includes Amendment No. 1

Professional Services Through October 23, 2015

Phase	B	Phase 2 - Final Design		
Fee				
Total Fee		218,818.00		
Percent Complete		70.00	Total Earned	153,172.60
			Previous Fee Billing	120,349.90
			Current Fee Billing	32,822.70
			Total Fee	32,822.70
Billing Limits				
		Current	Prior	To-Date
Total Billings		32,822.70	120,349.90	153,172.60
Limit				218,818.00
Remaining				65,645.40
			Total this Phase	\$32,822.70
			Total this Invoice	\$32,822.70

*OK, JSS
11/17/15*