



11011 Richmond Ave, Suite 375
Houston, TX 77042

PO 122562
Rec 341807
12/31/15

MP

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

December 18, 2015
Project No: 85140001
Invoice No: 102359

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

Includes Amendment No. 1, 2

Professional Services Through November 27, 2015

Phase	B	Phase 2 - Final Design		
Fee				
Total Fee		218,818.00		
Percent Complete		75.00	Total Earned	164,113.50
			Previous Fee Billing	153,172.60
			Current Fee Billing	10,940.90
			Total Fee	10,940.90
Billing Limits				
		Current	Prior	To-Date
Total Billings		10,940.90	153,172.60	164,113.50
Limit				218,818.00
Remaining				54,704.50
			Total this Phase	\$10,940.90

Phase	D	Phase 2 - Retaining Walls Add'l Serv		
Fee				
Total Fee		32,522.00		
Percent Complete		20.00	Total Earned	6,504.40
			Previous Fee Billing	0.00
			Current Fee Billing	6,504.40
			Total Fee	6,504.40
Billing Limits				
		Current	Prior	To-Date
Total Billings		6,504.40	0.00	6,504.40
Limit				32,522.00
Remaining				26,017.60
			Total this Phase	\$6,504.40

Phase	F	Phase 2 - Bike Trail Add'l Services		
Fee				
Total Fee		58,534.00		
Percent Complete		10.00	Total Earned	5,853.40
			Previous Fee Billing	0.00

Payment is due within 30 days unless prior arrangements are made. Interest of 1.5% per month will be levied on overdue balances.

Current Fee Billing 5,853.40

Total Fee 5,853.40

Billing Limits

	Current	Prior	To-Date
Total Billings	5,853.40	0.00	5,853.40
Limit			58,534.00
Remaining			52,680.60

Total this Phase \$5,853.40

Total this Invoice \$23,298.70

*OK, JSS
12/30/15*

Peterson, Jillian

From: Ivan Salinas <Ivan.Salinas@klotz.com>
Sent: Tuesday, December 29, 2015 4:02 PM
To: Peterson, Jillian
Cc: Don Durgin
Subject: 13211 Sugar Land-Howell Invoice 009
Attachments: 13211 Sugarland-Howell 009.pdf

Jillian,

I have reviewed the attached invoice and find it appropriate. Please process for payment.

Thanks,

Ivan Salinas
Associate Engineer - RPS Klotz Associates
1160 Dairy Ashford, Suite 500
Houston, Texas, 77079
Tel: 281 589 7257
Mobile: 713 298 2387
Email: Ivan.Salinas@klotz.com
www: rpsgroup.com | klotz.com



December 18, 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. 9

Dear Mr. Durgin:

Attached is HR Green's Invoice No. 9 for the above referenced project. This invoice includes work performed from October 24, 2015 to November 27, 2015.

Work in this period includes:

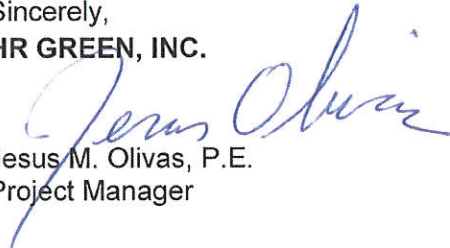
- Work on Retaining Walls
- Develop the Bridge Layout
- Develop proposed cross sections
- Continue working on PS&E (Roadway & Storm Sewer Plan & Profile)
- Continue coordinating with utility companies (AT&T, CenterPoint-Gas, CenterPoint-Electric)
- Work with Kingsbridge MUD regarding 16" Waterline Crossing
- Begin work on Bike Trail
- Address 70% comments

Work anticipated during the Next Review Period:

- Submit 95% Plans
- Address Review 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

