



11011 Richmond Ave, Suite 375  
Houston, TX 77042

70 122562  
Rec 347162  
2/10/16

KJP

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 30, 2015  
Project No: 85140001  
Invoice No: 102509

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

Includes Amendment No. 1, 2

Professional Services Through December 25, 2015

Phase	B	Phase 2 - Final Design		
<b>Fee</b>				
Total Fee		218,818.00		
Percent Complete		80.00	Total Earned	175,054.40
			Previous Fee Billing	164,113.50
			Current Fee Billing	10,940.90
			<b>Total Fee</b>	<b>10,940.90</b>
<b>Billing Limits</b>				
			<b>Current</b>	<b>Prior</b>
Total Billings		10,940.90	164,113.50	175,054.40
Limit				218,818.00
Remaining				43,763.60
			<b>Total this Phase</b>	<b>\$10,940.90</b>

Phase	D	Phase 2 - Retaining Walls Add'l Serv		
<b>Fee</b>				
Total Fee		32,522.00		
Percent Complete		24.00	Total Earned	7,805.28
			Previous Fee Billing	6,504.40
			Current Fee Billing	1,300.88
			<b>Total Fee</b>	<b>1,300.88</b>
<b>Billing Limits</b>				
			<b>Current</b>	<b>Prior</b>
Total Billings		1,300.88	6,504.40	7,805.28
Limit				32,522.00
Remaining				24,716.72
			<b>Total this Phase</b>	<b>\$1,300.88</b>

Phase	F	Phase 2 - Bike Trail Add'l Services		
<b>Fee</b>				
Total Fee		58,534.00		
Percent Complete		29.00	Total Earned	16,974.86
			Previous Fee Billing	5,853.40

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

Project	85140001	Fort Bend Co - Sugar Land-Howell Rd			Invoice	102509
		Current Fee Billing			11,121.46	
		<b>Total Fee</b>				<b>11,121.46</b>
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>		
Total Billings		11,121.46	5,853.40	16,974.86		
Limit				58,534.00		
Remaining				41,559.14		
			<b>Total this Phase</b>			<b>\$11,121.46</b>
			<b>Total this Invoice</b>			<b>\$23,363.24</b>
						<i>OK, JAS</i>
						<i>02/10/16</i>



December 29, 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. 10

Dear Mr. Durgin:

Attached is HR Green's Invoice No. 10 for the above referenced project. This invoice includes work performed from November 28, 2015 to December 25, 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
- Work on Bike Trail design
- 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 200, Houston, Texas 77042



## Peterson, Jillian

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**From:** Don Durgin <Don.Durgin@klotz.com>  
**Sent:** Friday, February 05, 2016 3:55 PM  
**To:** Peterson, Jillian  
**Subject:** 13211 Sugar Land-Howell Invoice 010 - 123015  
**Attachments:** 13211 Sugar Land-Howell 010-123015.pdf

Jillian,

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

Thanks,

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**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  
**Email:** [Don.Durgin@klotz.com](mailto:Don.Durgin@klotz.com)  
**www:** [rpsgroup.com](http://rpsgroup.com) | [klotz.com](http://klotz.com)

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