



PO 122562  
Rec 348640  

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2/23/16

MJP

February 15, 2016

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. 11

Dear Mr. Durgin:

Attached is HR Green's Invoice No. 11 for the above referenced project. This invoice includes work performed from December 26, 2015 to January 29, 2016.

Work in this period includes:

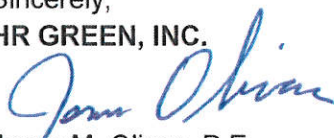
- Develop on Retaining Walls
- Develop the Bridge Layout
- Develop proposed cross sections
- Continue working on PS&E (Roadway & Storm Sewer Plan & Profile)
- Work on Bike Trail design
- Address 70% comments
- Submit 95% Plans

Work anticipated during the Next Review Period:

- 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





HRGreen

11011 Richmond Ave, Suite 200  
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

February 10, 2016  
Project No: 85140001  
Invoice No: 103186

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

Includes Amendment No. 1, 2

**Professional Services Through January 29, 2016**

Phase	B	Phase 2 - Final Design		
<b>Fee</b>				
Total Fee		218,818.00		
Percent Complete		93.00	Total Earned	203,500.74
			Previous Fee Billing	175,054.40
			Current Fee Billing	28,446.34
			<b>Total Fee</b>	<b>28,446.34</b>
<b>Billing Limits</b>				
		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		28,446.34	175,054.40	203,500.74
Limit				218,818.00
Remaining				15,317.26
			<b>Total this Phase</b>	<b>\$28,446.34</b>

Phase	D	Phase 2 - Retaining Walls Add'l Serv		
<b>Fee</b>				
Total Fee		32,522.00		
Percent Complete		60.00	Total Earned	19,513.20
			Previous Fee Billing	7,805.28
			Current Fee Billing	11,707.92
			<b>Total Fee</b>	<b>11,707.92</b>
<b>Billing Limits</b>				
		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		11,707.92	7,805.28	19,513.20
Limit				32,522.00
Remaining				13,008.80
			<b>Total this Phase</b>	<b>\$11,707.92</b>

Phase	F	Phase 2 - Bike Trail Add'l Services		
<b>Fee</b>				
Total Fee		58,534.00		
Percent Complete		60.00	Total Earned	35,120.40
			Previous Fee Billing	16,974.86

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 18,145.54

**Total Fee 18,145.54**

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	18,145.54	16,974.86	35,120.40
Limit			58,534.00
Remaining			23,413.60

**Total this Phase \$18,145.54**

**Total this Invoice \$58,299.80**

*OK, JSS  
02/23/16*

## Peterson, Jillian

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**From:** Don Durgin <Don.Durgin@klotz.com>  
**Sent:** Monday, February 22, 2016 1:54 PM  
**To:** Peterson, Jillian  
**Subject:** 13211 Sugar Land-Howell Invoice 011-122562  
**Attachments:** 13211 Sugar Land Howell 011-122562.pdf

Jillian,

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

Thanks.

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**Donald M. Durgin, P.E.**  
**Transportation Practice 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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