

PO Rec 122562 / 392682 / 3-28-16 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

March 11, 2016
 Project No: 85140001
 Invoice No: 103678

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

Includes Amendment No. 1, 2

Professional Services Through February 26, 2016

Phase	B	Phase 2 - Final Design			
Fee					
Total Fee		218,818.00			
Percent Complete		95.00	Total Earned	207,877.10	
			Previous Fee Billing	203,500.74	
			Current Fee Billing	4,376.36	
			Total Fee		4,376.36
Billing Limits					
			Current	Prior	To-Date
Total Billings			4,376.36	203,500.74	207,877.10
Limit					218,818.00
Remaining					10,940.90
			Total this Phase		\$4,376.36

Phase	D	Phase 2 - Retaining Walls Add'l Serv			
Fee					
Total Fee		32,522.00			
Percent Complete		80.00	Total Earned	26,017.60	
			Previous Fee Billing	19,513.20	
			Current Fee Billing	6,504.40	
			Total Fee		6,504.40
Billing Limits					
			Current	Prior	To-Date
Total Billings			6,504.40	19,513.20	26,017.60
Limit					32,522.00
Remaining					6,504.40
			Total this Phase		\$6,504.40

Phase	F	Phase 2 - Bike Trail Add'l Services			
Fee					
Total Fee		58,534.00			
Percent Complete		80.00	Total Earned	46,827.20	
			Previous Fee Billing	35,120.40	

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	11,706.80	
Total Fee		11,706.80

Billing Limits

	Current	Prior	To-Date
Total Billings	11,706.80	35,120.40	46,827.20
Limit			58,534.00
Remaining			11,706.80

Total this Phase **\$11,706.80**

Total this Invoice **\$22,587.56**

*OK, JH
07/24/16*





March 11, 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. 12

Dear Mr. Durgin:

Attached is HR Green's Invoice No. 12 for the above referenced project. This invoice includes work performed from January 30, 2016 to February 26, 2016.

Work in this period includes:

- Develop on Retaining Walls and Bike Trail
- 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 95% Review Comments
- Finalize Bike Trail

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

From: Don Durgin <Don.Durgin@klotz.com>
Sent: Tuesday, March 22, 2016 7:11 AM
To: Peterson, Jillian
Subject: 13211 Sugar Land-Howell Invoice 012-103678
Attachments: 13211 Sugar Land-Howell 012 - 103678.pdf

Jillian,

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

Thanks.

Donald M. Durgin, P.E.
Transportation Practice Manager - RPS Klotz Associates
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Houston, Texas, 77079
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