



PO 122562
Rec 398652
5/12/14

APP

May 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. 13

Dear Mr. Durgin:

Attached is HR Green's Invoice No. 13 for the above referenced project. This invoice includes work performed from February 27, 2016 to April 08, 2016.

Work in this period includes:

- QA/QC 95% Plans
- 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





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

April 15, 2016
Project No: 85140001
Invoice No: 104284

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

Includes Amendment No. 1, 2

Professional Services Through April 08, 2016

Phase	F	Phase 2 - Bike Trail Add'l Services		
Fee				
Total Fee		58,534.00		
Percent Complete	85.00	Total Earned	49,753.90	
		Previous Fee Billing	46,827.20	
		Current Fee Billing	2,926.70	
		Total Fee		2,926.70
Billing Limits		Current	Prior	To-Date
Total Billings		2,926.70	46,827.20	49,753.90
Limit				58,534.00
Remaining				8,780.10
		Total this Phase		\$2,926.70
		Total this Invoice		\$2,926.70

*OK, JSS
05/26/16*

Peterson, Jillian

From: Don Durgin <Don.Durgin@klotz.com>
Sent: Thursday, May 12, 2016 6:38 AM
To: Peterson, Jillian
Subject: 13211 Sugar Land-Howell Invoice 013 - 104284
Attachments: 13211 Sugar Land-Howell 013 - 104284.pdf

Jillian,

I have reviewed the attached invoice and recommend approval. Please note that HR Green only shows the phase of the project with active billings on this invoice. Their total contract is much higher, but this phase is correct. Please process for payment. Thanks.

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