

PO 122562
Rec 371119
8/24/16

APP



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

August 11, 2016
Project No: 85140001
Invoice No: 106500

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

Includes Amendment No. 1, 2

Professional Services Through July 29, 2016

Phase	B	Phase 2 - Final Design			
Fee					
Total Fee		223,818.00			
Percent Complete		98.00	Total Earned		219,341.64
			Previous Fee Billing		207,877.10
			Current Fee Billing		11,464.54
			Total Fee		11,464.54
Billing Limits		Current	Prior	To-Date	
Total Billings		11,464.54	207,877.10	219,341.64	
Limit				223,818.00	
Remaining				4,476.36	
			Total this Phase		\$11,464.54

Phase	D	Phase 2 - Retaining Walls Add'l Serv			
Fee					
Total Fee		32,522.00			
Percent Complete		96.00	Total Earned	31,221.12	
			Previous Fee Billing	26,017.60	
			Current Fee Billing	5,203.52	
			Total Fee		5,203.52
Billing Limits			Current	Prior	To-Date
Total Billings			5,203.52	26,017.60	31,221.12
Limit					32,522.00
Remaining					1,300.88
			Total this Phase		\$5,203.52

Total this Invoice **\$16,668.06**

OK, JSS
08/24/16
[Signature]



70 122562

APD

August 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. 14

Dear Mr. Durgin:

Attached is HR Green's Invoice No. 14 for the above referenced project. This invoice includes work performed from April 09, 2016 to July 29, 2016.

Work in this period includes:

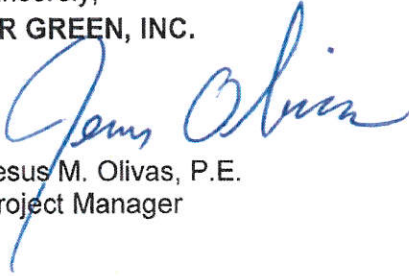
- QA/QC 95% Plans
- Submit 95% Plans
- Address 95% Review Comments

Work anticipated during the Next Review Period:

- Finalize Bike Trail for 100% Submittal
- Finalize Bridge Design for 100% Submittal
- Finalize TCP for 100% Submittal

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: Monday, August 22, 2016 10:02 AM
To: Peterson, Jillian
Subject: 13211 Sugar Land-Howell Invoice 014 - 122562
Attachments: 13211 Sugar Land-Howell 014 - 122562.pdf

Jillian,

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

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