



PO 122562
Rec 382036
11/15/16

apl

October 21, 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. 15

Dear Mr. Durgin:

Attached is HR Green's invoice No. 15 for the above referenced project. This invoice includes work performed from July 30, 2016 to September 30, 2016.

Work in this period includes:

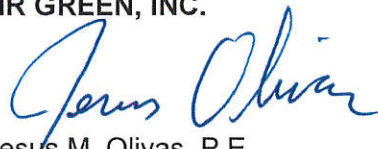
- QA/QC 95% Plans
- Address 95% Review Comments
- Submit 100% Plans for Final Review
- Finalize Bike Trail for 100% Submittal
- Finalize Bridge Design for 100% Submittal
- Finalize TCP for 100% Submittal

Work anticipated during the next review period:

- Address any 100% 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





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

October 21, 2016
 Project No: 85140001
 Invoice No: 107725

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

Includes Amendment No. 1, 2

Professional Services Through September 30, 2016

Phase	D	Phase 2 - Retaining Walls Add'l Serv			
Fee					
Total Fee		32,522.00			
Percent Complete		100.00	Total Earned	32,522.00	
			Previous Fee Billing	31,221.12	
			Current Fee Billing	1,300.88	
			Total Fee		1,300.88
Billing Limits		Current	Prior	To-Date	
Total Billings		1,300.88	31,221.12	32,522.00	
Limit				32,522.00	
			Total this Phase		\$1,300.88

Phase	F	Phase 2 - Bike Trail Add'l Services			
Fee					
Total Fee		58,534.00			
Percent Complete		100.00	Total Earned	58,534.00	
			Previous Fee Billing	49,753.90	
			Current Fee Billing	8,780.10	
			Total Fee		8,780.10
Billing Limits			Current	Prior	To-Date
Total Billings			8,780.10	49,753.90	58,534.00
Limit					58,534.00
				Total this Phase	\$8,780.10

Total this Invoice **\$10,080.98**

OK, JSS
11/15/16

Peterson, Jillian

From: Don Durgin <Don.Durgin@klotz.com>
Sent: Monday, November 14, 2016 10:19 AM
To: Peterson, Jillian
Subject: Invoice 13211 Sugar Land-Howell 015 - 107725
Attachments: 13211 Sugar Land-Howell 015 - 107725.pdf; 13211 Invoice Record.xlsx

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 per my attached spreadsheet, but these phases show the correct amounts. Please process for payment. Thanks.

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