

app

PO 122542  
Rec 384214  
12/5/14



▷ 11011 Richmond Avenue | Suite 200 | Houston, TX 77042  
Main 713.965.9996 + Fax 713.965.0044 + TBPE Firm F-11278

November 10, 2016

Mr. Donald Durgin, PE  
Klotz Associates Inc.  
1160 Dairy Ashford, Suite 500  
Houston, Texas 77079

Re: Fort Bend County 2013 Mobility Bond Program – No. 13211  
Sugar Land-Howell Rd from Bissonnet to Old Richmond  
P.O. No. 122562

Dear Mr. Durgin:

Enclosed please find our fifteenth invoice, No. 108136 in the amount of \$4,476.36 for services rendered for the referenced project. As this concludes Phase 2 Final Design we ask that you please email your Notice to Proceed for Phase 3 Bid & Construction Phase Services so that the project remains on schedule.

Please feel free to contact me should you have any questions or need additional information during your review of this invoice.

Sincerely,  
HR GREEN, INC.

Jesus M. Olivas, PE  
Project Manager

Enclosures



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

November 10, 2016  
 Project No: 85140001  
 Invoice No: 108136

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

Includes Amendment No. 1, 2

Professional Services Through October 28, 2016

Phase	B	Phase 2 - Final Design		
<b>Fee</b>				
Total Fee		223,818.00		
Percent Complete		100.00	Total Earned	223,818.00
			Previous Fee Billing	219,341.64
			Current Fee Billing	4,476.36
			<b>Total Fee</b>	<b>4,476.36</b>
<b>Billing Limits</b>				
		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		4,476.36	219,341.64	223,818.00
Limit				223,818.00
			<b>Total this Phase</b>	<b>\$4,476.36</b>
			<b>Total this Invoice</b>	<b>\$4,476.36</b>

*OK, JSS  
12/05/16*

## Peterson, Jillian

---

**From:** Don Durgin <Don.Durgin@klotz.com>  
**Sent:** Tuesday, November 29, 2016 12:53 PM  
**To:** Peterson, Jillian  
**Subject:** 13211 Sugar Land-Howell Invoice 016 - 108136  
**Attachments:** 13211 Sugar Land-Howell 016 - 108136.pdf

Jillian,

I have reviewed the attached invoice and recommend approval. Please process for payment.

They have completed all design phases and have billed 100%. They have construction phase remaining for \$22,725, which will be authorized in the coming month, but is not shown on this invoice yet.

Thanks.

---

**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)

---