

PO# 122562 BH
rec 408729 6/14/17



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

June 08, 2017
Project No: 85140001
Invoice No: 112157

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

Includes Amendment No. 1, 2, 3

Professional Services Through May 26, 2017

Phase C Phase 3 - Bid and Construction

Professional Personnel

		Hours	Rate	Amount
Senior Professional				
Olivas, Jesus	5/22/2017	8.00	180.00	1,440.00
Olivas, Jesus	5/23/2017	8.00	180.00	1,440.00
Olivas, Jesus	5/24/2017	2.00	180.00	360.00
Olivas, Jesus	5/26/2017	4.00	180.00	720.00
Technician				
Flores, Reyes	5/22/2017	3.00	80.79	242.37
Flores, Reyes	5/23/2017	4.50	80.79	363.56
Flores, Reyes	5/24/2017	3.00	80.79	242.37
Flores, Reyes	5/25/2017	3.50	80.79	282.77
Administrative				
Morgan, Christi	5/25/2017	.50	72.70	36.35
Segura, Kimberly	5/23/2017	1.00	63.00	63.00
Segura, Kimberly	5/24/2017	1.50	63.00	94.50
Segura, Kimberly	5/25/2017	2.00	63.00	126.00
Totals		41.00		5,410.92
Total Labor				5,410.92

Billing Limits	Current	Prior	To-Date
Total Billings	5,410.92	0.00	5,410.92
Limit			19,935.00
Remaining			14,524.08

Total this Phase \$5,410.92

Total this Invoice \$5,410.92

OK, JSS
06/14/17

Project	85140001	Fort Bend Co - Sugar Land-Howell Rd	Invoice	112157
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Billing Backup

Thursday, June 08, 2017

HR Green, Inc.

Invoice 112157 Dated 6/8/2017

12:12:34 PM

Project	85140001	Fort Bend Co - Sugar Land-Howell Rd
Phase	C	Phase 3 - Bid and Construction

Total this Phase \$5,410.92

Total this Project \$5,410.92

Total this Report \$5,410.92





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

June 8, 2017

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

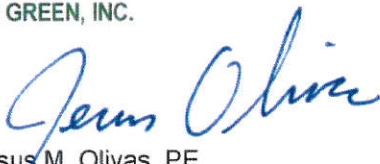
Re: Fort Bend County 2013 Mobility Bond Program – No. 13211
Sugar Land-Howell Rd from Bissonnet to Old Richmond
P.O. No. 122562

Dear Mr. Durgin:

Enclosed please find two copies of our latest invoice, in the amount of \$5,410.92 for services rendered for the referenced project.

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

Harris, Britten

From: Don Durgin <Don.Durgin@klotz.com>
Sent: Monday, June 12, 2017 4:33 PM
To: Peterson, Jillian
Cc: Harris, Britten
Subject: 13211 Sugar Land-Howell Invoice 018 - 112157
Attachments: 13211 Sugar Land-Howell 018 - 112157.pdf

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

HRGreen has billed 100% of design services, this is their first hourly bidding and construction phase invoice.

Thanks.

Donald M. Durgin, P.E.
Practice Manager - RPS Klotz Associates
1160 Dairy Ashford, Suite 500
Houston, Texas, 77079
Tel: 281 589 7257
Mobile: 713 269 3913
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