



11011 Richmond Ave, Suite 200  
Houston, TX 77042

PO# 122562 BH  
rec 425859  
10/31/17

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 18, 2017  
Project No: 85140001  
Invoice No: 114741

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

Includes Amendment No. 1, 2, 3

**Professional Services Through September 29, 2017**

Phase C Phase 3 - Bid and Construction

**Professional Personnel**

		Hours	Rate	Amount	
Senior Professional					
Olivas, Jesus	8/23/2017	1.00	180.00	180.00	
Olivas, Jesus	8/24/2017	1.00	180.00	180.00	
Olivas, Jesus	9/6/2017	8.00	180.00	1,440.00	
Olivas, Jesus	9/12/2017	3.50	180.00	630.00	
Olivas, Jesus	9/20/2017	1.00	180.00	180.00	
Senior Technician					
Strachan, Jeffrey	9/28/2017	3.50	114.33	400.16	
Administrative					
Frumentino, Christina	8/11/2017	.50	74.34	37.17	
Frumentino, Christina	9/13/2017	.50	74.34	37.17	
Frumentino, Christina	9/14/2017	.50	74.34	37.17	
Frumentino, Christina	9/20/2017	.50	74.34	37.17	
Morgan, Christi	7/28/2017	2.00	72.70	145.40	
Totals		22.00		3,304.24	
<b>Total Labor</b>					<b>3,304.24</b>

**Reimbursable Expenses**

Mileage		23.54	
<b>Total Reimbursables</b>		<b>23.54</b>	<b>23.54</b>

Billing Limits	Current	Prior	To-Date
Total Billings	3,327.78	12,068.97	15,396.75
Limit			19,935.00
Remaining			4,538.25

**Total this Phase \$3,327.78**

**Total this Invoice \$3,327.78**

Payment is due within 30 days unless prior arrangements are made. Interest of 1.5% per month will be levied on overdue balances.

*OK, JSS*  
*10/30/17*

Project	85140001	Fort Bend Co - Sugar Land-Howell Rd	Invoice	114741
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## Billing Backup

Wednesday, October 18, 2017

HR Green, Inc.

Invoice 114741 Dated 10/18/2017

11:15:14 AM

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

### Reimbursable Expenses

#### Mileage

EX 000000056482	9/6/2017	Olivas, Jesus / Pre-Con meeting FBC / Drive to Richmond for Pre-Construction meeting / 44.00 miles @ 0.535	23.54
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Total Reimbursables	23.54	23.54
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Total this Phase	\$3,327.78
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Total this Project	\$3,327.78
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Total this Report	\$3,327.78
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▷ 11011 Richmond Avenue | Suite 200 | Houston, TX 77042  
Main 713.965.9996 + Fax 713.965.0044 + TBPE Firm F-11278

October 19, 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  
PO No. 122562

Dear Mr. Durgin:

Enclosed please find two copies of our latest invoice 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.

A handwritten signature in blue ink, appearing to read 'Jesus Olivas'.

Jesus M. Olivas, PE  
Project Manager

Enclosures

## Harris, Britten

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**From:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Sent:** Monday, October 23, 2017 9:02 AM  
**To:** Harris, Britten  
**Subject:** 13211 Sugar Land-Howell Invoice 020 - 114741  
**Attachments:** 13211 Sugar Land-Howell 020 - 114741.pdf

Britten,

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

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**Don Durgin**  
**Department Manager**  
**RPS | Infrastructure**  
1160 N Dairy Ashford, Suite 500,  
Houston, Texas 77079  
USA  
**T** +1 281 589 7257  
**F** +1 281 589 7309  
**M** +1 713 269 3913  
**E** [Don.Durgin@rpsgroup.com](mailto:Don.Durgin@rpsgroup.com)  
**W** [www.rpsgroup.com/usa](http://www.rpsgroup.com/usa)

*Formerly Klotz Associates*

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