

PO # 122562  
Dms



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

December 14, 2017  
Project No: 85140001  
Invoice No: 115879

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

Includes Amendment No. 1, 2, 3

Professional Services Through November 24, 2017

Phase C Phase 3 - Bid and Construction

**Professional Personnel**

		Hours	Rate	Amount	
Principal					
Olshefski, Frank	11/6/2017	1.00	262.68	262.68	
Senior Professional					
Olivas, Jesus	10/30/2017	1.00	185.34	185.34	
Olivas, Jesus	11/1/2017	1.00	185.34	185.34	
Olivas, Jesus	11/7/2017	3.00	185.34	556.02	
Administrative					
Morgan, Christi	11/22/2017	2.00	72.70	145.40	
Totals		8.00		1,334.78	
<b>Total Labor</b>					<b>1,334.78</b>

**Consultants**

IDS Engineering Group					
11/7/2017	IDS Engineering Group	survey set control points		715.00	
<b>Total Consultants</b>				<b>715.00</b>	<b>715.00</b>

**Reimbursable Expenses**

Mileage				9.63	
<b>Total Reimbursables</b>				<b>9.63</b>	<b>9.63</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	2,059.41	17,637.59	19,697.00
Limit			19,935.00
Remaining			238.00

**Total this Phase** \$2,059.41

**Total this Invoice** \$2,059.41

# Billing Backup

HR Green, Inc.

Invoice 115879 Dated 12/14/2017

Thursday, December 14, 2017

1:17:09 PM

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

## Consultants

IDS Engineering Group

AP 112733	11/7/2017	IDS Engineering Group / survey set control points / Invoice: 2189-001-51-531-1, 10/26/2017	715.00
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<b>Total Consultants</b>			<b>715.00</b>	<b>715.00</b>
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## Reimbursable Expenses

Mileage

EX 000000057231	11/7/2017	Olivas, Jesus / Utility Meeting on site / Drive to Sugarland-Howell road for utility meeting / 18.00 miles @ 0.535	9.63
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<b>Total Reimbursables</b>			<b>9.63</b>	<b>9.63</b>
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<b>Total this Phase</b>	<b>\$2,059.41</b>
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<b>Total this Project</b>	<b>\$2,059.41</b>
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<b>Total this Report</b>	<b>\$2,059.41</b>
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Approved by  
Jesus Olivas  
on 11/6/2017

Sugarland-Howell Rd  
~~Hofenith~~  
CPS

October 26, 2017

Project No.: 218900151

Invoice No.: 2189-001-51-531-1

HR Green, Inc.  
Attn: Jesus Olivas  
11011 Richmond Avenue, Suite 200  
Houston, Texas 77042

Howell Road-Sugar Land -- mark the control points

Professional Surveying Services from September 26, 2017 through October 25, 2017

	Hours	Rate	Amount
Survey Director	-	200.00	-
Survey Manager	1.00	160.00	160.00
Registered Surveyor	-	110.00	-
Survey Coordinator	-	100.00	-
Survey Technician	-	75.00	-
Administrative	-	74.00	-
Survey Crew	3.00	185.00	555.00

Total this Invoice

\$715.00

A handwritten signature in black ink, appearing to be "JP".



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

December 14, 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 black ink, appearing to read 'Jesus Olivas', written over the printed name and title.

Jesus M. Olivas, PE  
Project Manager

Enclosures

## Svatek, Donna

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**From:** Harris, Britten  
**Sent:** Thursday, January 04, 2018 9:09 AM  
**To:** Svatek, Donna  
**Subject:** FW: 13211 Sugar Land-Howell 022 - 115879  
**Attachments:** 13211 Sugar Land-Howell 022 - 115879.pdf

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**From:** Don Durgin [<mailto:Don.Durgin@rpsgroup.com>]  
**Sent:** Thursday, January 04, 2018 8:12 AM  
**To:** Harris, Britten  
**Subject:** 13211 Sugar Land-Howell 022 - 115879

Britten,

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

The billing limit and remaining amounts on this invoice are incorrect, but it does not impact the current charges because it is all charged on a time & material basis. The proper limit is \$22,725 with a remaining amount of \$3,028. I will work with HRG to correct future invoices. They forgot to add additional construction phase services from Amendment 1. I checked all other phases of the project and they are billed correctly at 100%.

Thanks.

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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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