



Fort Bend County, TX

Richmond, TX 77469

County Auditor

301 Jackson

Please Remit To: HR Green, Inc. PO Box 8213 Des Moines, IA 50301-8213 1-800-728-7805

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 (	Phase 3 - Bid and Construction							
Professional Personnel								
			Hours	Rate	Amount			
Principal								
7.		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, Chr	isti	11/22/2017		72.70				
	Totals		8.00		1,334.78			
	Total Labor					1,334.78		
Consultants								
IDS Engineering	Group							
11/7/2017	IDS Engineering Group		survey set contol points		715.00			
	Total Consultar	its			715.00	715.00		
Reimbursable Expenses								
Mileage					9.63			
	<b>Total Reimburs</b>	ables			9.63	9.63		
Billing Limits			Current	Prior	To-Date			
Total Billings			2,059.41	17,637.59	19,697.00			
Limit					19,935.00			
Remaining					238.00			
Administrative Morgan, Chr  Consultants IDS Engineering 11/7/2017  Reimbursable Expendileage  Billing Limits Total Billings Limit	isti Totals Total Labor Group IDS Engineering Total Consultan	11/22/2017 Group Its	2.00 8.00	72.70 points Prior	145.40 1,334.78 715.00 715.00 9.63 9.63 To-Date 19,697.00 19,935.00			

**Total this Phase** 

\$2,059.41

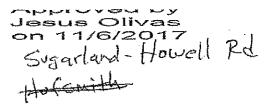
Total this Invoice

\$2,059.41 OK

Project	851400	01	Fort Bend Co - Sugar Land-Howell Rd	l r	nvoice 1	15879
Billing	Back	up		Thursday, Decem	ber 14, 2017	
HR Green, In			Invoice 115879 Dated 12/14/2017	<b>,</b>	1:17:09 PM	
Project	85	140001	Fort Bend Co - Sugar Land-Howell Rd			-
Phase	с		Phase 3 - Bid and Construction			-
Consultants	;			a a		
IDS Engineer	ring Group					
AP 11273	3	11/7/2017	IDS Engineering Group / survey set contol points / Invoice: 2189-001-51-531-1, 10/26/2017	715.0 <b>0</b>		
Tota		Total Cons	•	715.00	715.00	D
Reimbursabl	le Expens	es				
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		
		Total Reim	bursables	9,63	9.63	3
			Total this Pr	nase	\$2,059.41	
			Total this Pro	ject	\$2,059.41	
			Total this Re	port	\$2,059.41	

Jy





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





D 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.

Jesus M. Olivas, PE Project Manager

**Enclosures** 

## Svatek, Donna

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

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.

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

W www.rpsgroup.com/usa

Formerly Klotz Associates

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