

PO # 122562
oms



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

January 18, 2018
Project No: 85140001
Invoice No: 116535

Project 85140001 Fort Bend Co - Sugar Land-Howell Rd

Purchase Order No. 122562

Includes Amendment No. 1, 2, 3

Professional Services Through December 29, 2017

Phase C Phase 3 - Bid and Construction

Professional Personnel

			Hours	Rate	Amount
Administrative					
Morgan, Christi	12/14/2017		2.00	72.70	145.40
Totals			2.00		145.40
Total Labor					145.40

Billing Limits

	Current	Prior	To-Date
Total Billings	145.40	19,697.00	19,842.40
Limit			19,935.00
Remaining			92.60

Total this Phase \$145.40

Phase G Phase 3 - Bike Trail - Bid Phase & CPS

Professional Personnel

			Hours	Rate	Amount
Principal					
Olshefski, Frank	12/8/2017		1.00	262.68	262.68
Olshefski, Frank	12/18/2017		1.00	262.68	262.68
Senior Professional					
Olivas, Jesus	12/8/2017		1.00	185.34	185.34
Totals			3.00		710.70
Total Labor					710.70

Billing Limits

	Current	Prior	To-Date
Total Billings	710.70	0.00	710.70
Limit			1,200.00
Remaining			489.30

Total this Phase \$710.70

Total this Invoice

\$856.10

OK, JJS
01/23/18

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



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

January 19, 2018

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:

Attached is 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

Svatek, Donna

From: Harris, Britten
Sent: Monday, January 22, 2018 12:39 PM
To: Svatek, Donna
Subject: FW: 13211 Sugar Land-Howell 023 - 116535
Attachments: 13211 Sugar Land-Howell 023 - 116535.pdf

From: Don Durgin [<mailto:Don.Durgin@rpsgroup.com>]
Sent: Monday, January 22, 2018 10:30 AM
To: Harris, Britten
Subject: 13211 Sugar Land-Howell 023 - 116535

Britten,

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

This invoice does not total up to their purchase order amount because there is a phase not shown on this invoice for \$1,590. It has been authorized and will show up invoices once they charge to that phase. 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
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E Don.Durgin@rpsgroup.com
W www.rpsgroup.com/usa

Formerly Klotz Associates

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