Po# 166111

Pic 457575

Fort Bend County Engineering

County Auditor 301 Jackson Street Richmond, TX 77469



Remit to: HR Green, Inc.

PO Box 8213

Des Moines, IA 50301-8213

800.728.7805

Purchase Order No.: 166111

Project Name: Burney-Old Richmond Rd Mobility Bond Project

HRG Project No.: 160414

Invoice No.: 1

Invoice Date: 7/26/2018

Invoice Period: 5/11/18-6/29/18

| | AUTHORIZED \$: | | % COMPLETE | TOTAL TO DATE: | | BILLED PRIOR: | | AMOUNT DUE: | |
|----------------------------|----------------|------------|------------|----------------|---------------|---------------|---|-------------|----------|
| BASIC SERVICES | | | | | | | | | |
| Preliminary Design | \$ | 125,000.00 | 5.00% | \$ | 6,250.00 | \$ | - | \$ | 6,250.00 |
| Final Design | \$ | 340,000.00 | 0.00% | \$ | - | \$ | - | \$ | - |
| Bid & CPS | \$ | 25,000.00 | 0.00% | \$ | _ | \$ | - | \$ | - |
| TOTAL BASIC SERVICES | \$ | 490,000.00 | 1.28% | \$ | 6,250.00 | \$ | - | \$ | 6,250.00 |
| | | | | | | | | | |
| ADDITIONAL SERVICES: | | | | | | | | | |
| Topographic Survey | \$ | 53,500.00 | 0.00% | \$ | - | \$ | - | \$ | |
| Parcel Description/Exhibit | \$ | 2,500.00 | 0.00% | \$ | . | \$ | - | \$ | |
| Geotech | \$ | 26,800.00 | 0.00% | \$ | - | \$ | - | \$ | _ |
| Traffic Warrant Study | \$ | 6,300.00 | 0.00% | \$ | - | \$ | - | \$ | - |
| Traffic Signal | \$ | 25,000.00 | 0.00% | \$ | | \$ | - | \$ | - |
| TOTAL ADDT'L SERVICES | \$ | 114,100.00 | 0.00% | \$ | - | \$ | _ | \$ | - |
| | | | P | | | /_ | | | 6,250.00 |
| COMBINED TOTALS: | \$ | 604,100.00 | 1.03% | \$ | 6,250.00 | \$ | - | Þ | 6,250.00 |

TOTAL AMOUNT DUE:

Approved:

6,250.00

Date



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

July 26, 2018

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

Re:

Fort Bend County 2017 Mobility Bond Program - No. 17207

Burney-Old Richmond Road Project

PO No. 166111

Dear Mr. Durgin:

Attached is our first 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.

Frank Olshefski, P.E.
Regional Director



D 11011 Richmond Avenue | Suite 200 | Houston, TX 77042

Main 713.965.9996 + Fax 713.965.0044 + TBPE Firm F-11278

Project Status Report June 2018

Fort Bend County 2017 Mobility Bond Program – No. 17207 Burney-Old Richmond Road Project PO No. 166111

Tasks Completed During This Report Period:

- Project management
- Coordinating with subconsultants
- Planning, scheduling and coordination
- Start preliminary roadway and drainage design

HR GREEN, INC.

Frank Olshefski, P.E.

Regional Director

Svatek, Donna

From:

Don Durgin <Don.Durgin@rpsgroup.com>

Sent:

Tuesday, July 31, 2018 2:43 PM

To:

Svatek, Donna

Subject:

RE: PO#166111 Mobility Bond Program #17207 Invoice (HRG#160414)

Attachments:

Inv01-072618-Ft Bend Burney Richmond.pdf

Donna,

I recommend approval of the attached invoice. Please process for payment. 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.comW www.rpsgroup.com/usa

Formerly Klotz Associates

From: Svatek, Donna < Donna. Svatek@fortbendcountytx.gov>

Sent: Tuesday, July 31, 2018 8:27 AM

To: Don Durgin <Don.Durgin@rpsgroup.com>

Subject: [EXT] FW: PO#166111 Mobility Bond Program #17207 Invoice (HRG#160414)

Please review and advise.

Thank you Donna Svatek Fort Bend County Engineering 281-633-7504

From: Morgan, Christi < cmorgan@hrgreen.com >

Sent: Tuesday, July 31, 2018 8:11 AM

To: Svatek, Donna < Donna < Donna < Donna < Donna.Svatek@fortbendcountytx.gov>; Harris, Britten < Britten.Harris@fortbendcountytx.gov>

Cc: Don Durgin < don.durgin@rpsgroup.com >; Slawinski, Stacy < Stacy.Slawinski@fortbendcountytx.gov >

Subject: PO#166111 Mobility Bond Program #17207 Invoice (HRG#160414)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Attached is our first invoice for the above referenced project. Feel free to contact me if you have any questions.