

PO# 166111

Dms Rec 465346

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

Invoice No. : 2

Project Name: Burney-Old Richmond Rd Mobility Bond Project
HRG Project No.: 160414

Invoice Date: 9/25/2018
Invoice Period: 6/30/18-8/31/18

	AUTHORIZED \$:	% COMPLETE	TOTAL TO DATE:	BILLED PRIOR:	AMOUNT DUE:
BASIC SERVICES					
Preliminary Design	\$ 125,000.00	74.00%	\$ 92,500.00	\$ 6,250.00	\$ 86,250.00
Final Design	\$ 340,000.00	0.00%	\$ -	\$ -	\$ -
Bid & CPS	\$ 25,000.00	0.00%	\$ -	\$ -	\$ -
TOTAL BASIC SERVICES	\$ 490,000.00	18.88%	\$ 92,500.00	\$ 6,250.00	\$ 86,250.00
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%	\$ -	\$ -	\$ -
COMBINED TOTALS:	\$ 604,100.00	15.31%	\$ 92,500.00	\$ 6,250.00	\$ 86,250.00

TOTAL AMOUNT DUE:

\$ 86,250.00

OK, JSS
9/27/18

Approved:

Regional Director

Date



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

HRGreen

Project Status Report July/August 2018

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

Tasks Completed During July:

- Project management.
- Prepare typical sections.
- Coordinating with GEC and subconsultants
- Coordinating with utilities.

Tasks Completed During August:

- Project management.
- Coordinating with GEC and subconsultants
- Prepare 30% preliminary plan and profile sheets.
- Prepare preliminary engineering report.
- Coordinating with utilities/MUD.
- QA/QC preliminary engineering report.
- Submit PER to GEC for comments.

HR GREEN, INC.

A handwritten signature in blue ink, reading 'Frank Olshefski'.

Frank Olshefski, P.E.
Regional Director

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Thursday, September 27, 2018 7:43 AM
To: Svatek, Donna
Subject: RE: PO#166111 Mobility Bond Program #17207 Invoice (HRG#160414)
Attachments: Inv02-092518-Ft Bend Burney Richmond.pdf

We recommend approval. Please process for payment. Thanks.

Don Durgin
Department Manager
RPS | Infrastructure
1160 N Dairy Ashford, Suite 500,
Houston, Texas 77079
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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

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Wednesday, September 26, 2018 8:08 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, September 25, 2018 2:50 PM
To: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Cc: 'raul.fung@rpsgroup.com' <raul.fung@rpsgroup.com>; Zaheer, Mohammed <mzaheer@hrgreen.com>; Olshefski, Frank <folshefski@hrgreen.com>
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 latest invoice for the above referenced project. Feel free to contact me if you have any questions.

Thank you,
Christi Morgan