

Fort Bend County, Texas
County Auditor
301 Jackson Street
Richmond, TX 77469



PO #122562
OMS Rec 465798

Remit to: HR Green, Inc.
PO Box 8213
Des Moines, IA 50301-8213
800.728.7805

Purchase Order No. : 122562

Invoice No. : 24

Project Name: Sugarland-Howell Mobility

Invoice Date: 9/26/2018

HRG Project No.: 85140001

Invoice Period: 12/13/17-8/31/18

	AUTHORIZED \$:	% COMPLETE	TOTAL TO DATE:	BILLED PRIOR:	AMOUNT DUE:
BASIC SERVICES					
Preliminary Design	\$ 130,148.00	100.00%	\$ 130,148.00	\$ 130,148.00	\$ -
Final Design	\$ 239,118.00	100.00%	\$ 239,118.00	\$ 239,118.00	\$ -
Bid & CPS	\$ 25,935.00	91.47%	\$ 23,722.55	\$ 19,842.40	\$ 3,880.15
TOTAL BASIC SERVICES	\$ 395,201.00	93.44%	\$ 369,266.00	\$ 389,108.40	\$ 3,880.15

AMENDMENTS:					
Retaining Walls	\$ 32,522.00	100.00%	\$ 32,522.00	\$ 32,522.00	\$ -
Retaining Walls CPS	\$ 1,590.00	0.00%	\$ -	\$ -	\$ -
Bike Trail	\$ 58,534.00	100.00%	\$ 58,534.00	\$ 58,534.00	\$ -
Bike Trail CPS	\$ 1,200.00	59.23%	\$ 710.70	\$ 710.70	\$ -
TOTAL ADDT'L SERVICES	\$ 93,846.00	0.00%	\$ 91,766.70	\$ 91,766.70	\$ -

COMBINED TOTALS:	\$ 489,047.00	99.12%	\$ 484,755.25	\$ 480,875.10	\$ 3,880.15
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TOTAL AMOUNT DUE:

\$ 3,880.15

OK, JSS
10/03/18

Approved:

Project Manager

9/26/2018

Date



HRGreen
11011 Richmond Ave, Suite 200
Houston, TX 77042

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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

September 26, 2018
Project No: 85140001
Invoice No: 121476

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

Includes Amendment No. 1, 2, 3, 4

Professional Services Through August 31, 2018

Phase C Phase 3 - Bid and Construction

Professional Personnel

		Hours	Rate	Amount
Principal				
Olshefski, Frank	1/9/2018	1.00	262.68	262.68
Olshefski, Frank	1/10/2018	1.00	262.68	262.68
Olshefski, Frank	1/23/2018	1.00	262.68	262.68
Olshefski, Frank	1/24/2018	.75	262.68	197.01
Olshefski, Frank	5/9/2018	1.00	268.59	268.59
Olshefski, Frank	5/10/2018	1.00	268.59	268.59
Olshefski, Frank	8/29/2018	1.00	268.59	268.59
Olshefski, Frank	8/30/2018	1.00	268.59	268.59
Senior Professional				
Olivas, Jesus	2/20/2018	2.00	185.34	370.68
Professional				
Brehm, Kevin	1/23/2018	.50	155.94	77.97
Brehm, Kevin	1/24/2018	.50	155.94	77.97
Brehm, Kevin	1/25/2018	1.00	155.94	155.94
Brehm, Kevin	4/25/2018	.50	180.42	90.21
Junior Professional				
Gay, Eric	4/16/2018	4.00	81.09	324.36
Technician				
Fisher, Robert	1/30/2018	1.00	129.00	129.00
Porter, Lloyd	8/31/2018	2.00	75.00	150.00
Administrative				
Fruentino, Christina	12/13/2017	.50	74.34	37.17
Fruentino, Christina	12/21/2017	.50	74.34	37.17
Fruentino, Christina	1/4/2018	.50	74.34	37.17
Admin Coordinator				
Fruentino, Christina	2/5/2018	.50	74.34	37.17
Fruentino, Christina	2/13/2018	.50	74.34	37.17
Fruentino, Christina	3/30/2018	.50	74.34	37.17
Fruentino, Christina	8/20/2018	.50	76.76	38.38
Morgan, Christi	1/17/2018	2.00	72.70	145.40

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

Project	85140001	Fort Bend Co - Sugar Land-Howell Rd			Invoice	121476
	Morgan, Christi	7/13/2018	.50	75.61	37.81	
	Totals		25.25		3,880.15	
	Total Labor					3,880.15
Billing Limits		Current	Prior	To-Date		
Total Billings		3,880.15	19,842.40	23,722.55		
Limit				25,935.00		
Remaining				2,212.45		
			Total this Phase			\$3,880.15
			Total this Invoice			\$3,880.15

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Wednesday, October 03, 2018 6:53 AM
To: Svatek, Donna
Subject: RE: PO#122562 HRG Project #85140001
Attachments: Inv24-092718-Fort_Bend_Sugarland-Howell.pdf

Donna,

We recommend approval. 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.com
W www.rpsgroup.com/usa

Formerly Klotz Associates

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Monday, October 1, 2018 11:51 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Subject: [EXT] FW: PO#122562 HRG Project #85140001

Please review and advise.

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

From: Morgan, Christi <cmorgan@hrgreen.com>
Sent: Monday, October 01, 2018 8:47 AM
To: Don Durgin <don.durgin@rpsgroup.com>
Cc: Olivas, Jesus <jolivas@hrgreen.com>; ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Subject: RE: PO#122562 HRG Project #85140001

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.

Don,
Please see the attached, revised as requested.
Thank you,