PO# 122562
OMS Rec 467502

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

HRGreen
11011 Richmond Ave, Suite 200
Houston, TX 77042

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

Purchase Order No. : 122562
Project Name: Sugarland-Howell Mobility
HRG Project No.: 85140001

Invoice No. : 25
Invoice Date: 10/12/2018
Invoice Period: 9/1/18-9/28/18

	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	97.22%	$ 25,212.80	$ 23,722.55	$ 1,490.25
TOTAL BASIC SERVICES	$ 395,201.00	93.44%	$ 369,266.00	$ 392,988.55	$ 1,490.25
AMENDMENTS:					
Retaining Walls	$ 32,522.00	100.00%	$ 32,522.00	$ 32,522.00	$ -
Retaining Walls CPS	$ 1,590.00	97.85%	$ 1,555.84	$ -	$ 1,555.84
Bike Trail	$ 58,534.00	100.00%	$ 58,534.00	$ 58,534.00	$ -
Bike Trail CPS	$ 1,200.00	99.67%	$ 1,195.99	$ 710.70	$ 485.29
TOTAL ADDT'L SERVICES	$ 93,846.00	0.00%	$ 93,807.83	$ 91,766.70	$ 2,041.13
COMBINED TOTALS:	**$ 489,047.00** ✓	**99.84%**	**$ 488,286.63** ✓	**$ 484,755.25** ✓	**$ 3,531.38**

TOTAL AMOUNT DUE: **$ 3,531.38**

OK, JSS
10/19/18

Approved: [signature]
Project Manager

10/12/2018
Date

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11011 Richmond Ave, Suite 200
Houston, TX 77042

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1-800-728-7805

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

October 12, 2018
Project No: 85140001
Invoice No: 121850

Project 85140001 Fort Bend Co - Sugar Land-Howell Rd

Purchase Order No. 122562

Includes Amendment No. 1, 2, 3

Professional Services Through September 28, 2018

Phase C Phase 3 - Bid and Construction

Professional Personnel

		Hours	Rate	Amount	
Senior Professional					
Olivas, Jesus	9/17/2018	4.50	190.89	859.01	
Senior Technician					
Osborne, Felipe	9/13/2018	1.00	122.01	122.01	
Osborne, Felipe	9/25/2018	2.00	122.01	244.02	
Admin Coordinator					
Frumentino, Christina	9/26/2018	.50	76.76	38.38	
Morgan, Christi	9/24/2018	1.00	75.61	75.61	
Morgan, Christi	9/28/2018	2.00	75.61	151.22	
Totals		11.00		1,490.25	
Total Labor					**1,490.25**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,490.25	23,722.55	25,212.80
Limit			25,935.00
Remaining			722.20

Total this Phase **$1,490.25**

Phase E Phase 3 -Retaining Walls-Bid Phase & CPS

Professional Personnel

		Hours	Rate	Amount	
Principal					
Olshefski, Frank	9/11/2018	.25	268.59	67.15	
Olshefski, Frank	9/19/2018	1.00	268.59	268.59	
Senior Technician					
Osborne, Felipe	9/10/2018	4.00	122.01	488.04	
Osborne, Felipe	9/13/2018	1.00	122.01	122.01	
Osborne, Felipe	9/28/2018	5.00	122.01	610.05	
Totals		11.25		1,555.84	
Total Labor					**1,555.84**

Billing Limits

	Current	Prior	To-Date	
Total Billings	1,555.84	0.00	1,555.84	
Limit			1,590.00	
Remaining			34.16	
		Total this Phase		**$1,555.84**

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

Professional Personnel

		Hours	Rate	Amount	
Principal					
Olshefski, Frank	9/5/2018	1.00	268.59	268.59	
Olshefski, Frank	9/11/2018	.75	268.59	201.44	
Totals		1.75		470.03	
Total Labor					**470.03**

Reimbursable Expenses

Mileage	15.26	
Total Reimbursables	**15.26**	**15.26**

Billing Limits

	Current	Prior	To-Date	
Total Billings	485.29	710.70	1,195.99	
Limit			1,200.00	
Remaining			4.01	
		Total this Phase		**$485.29**
		Total this Invoice		**$3,531.38**

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Tuesday, October 16, 2018 2:39 PM
To: Svatek, Donna
Subject: RE: PO#122562 HRG Project #85140001
Attachments: Inv25-101218-Fort_Bend_Sugarland-Howell.pdf

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@fortbendcountytx.gov>
Sent: Tuesday, October 16, 2018 12:27 PM
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: Tuesday, October 16, 2018 7:52 AM
To: ENGInvoices <ENGInvoices@fortbendcountytx.gov>
Cc: Olivas, Jesus <jolivas@hrgreen.com>; Don Durgin <don.durgin@rpsgroup.com>; Raul Fung <Raul.Fung@rpsgroup.com>
Subject: PO#122562 HRG Project #85140001

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

Thank you,
Christi Morgan