

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



PO # 166111

DMS

Dec 468660

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. : 3

Invoice Date: 10/19/2018

Invoice Period: 9/1/18-9/28/18

	AUTHORIZED \$:	% COMPLETE	TOTAL TO DATE:	BILLED PRIOR:	AMOUNT DUE:
BASIC SERVICES					
Preliminary Design	\$ 125,000.00	99.41%	\$ 124,262.50	\$ 92,500.00	\$ 31,762.50
Final Design	\$ 340,000.00	0.00%	\$ -	\$ -	\$ -
Bid & CPS	\$ 25,000.00	0.00%	\$ -	\$ -	\$ -
TOTAL BASIC SERVICES	\$ 490,000.00	25.36%	\$ 124,262.50	\$ 92,500.00	\$ 31,762.50
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	20.57%	\$ 124,262.50	\$ 92,500.00	\$ 31,762.50

TOTAL AMOUNT DUE:

\$ 31,762.50

OK, JSS
10/30/18

Approved:

Frank Obhyshi
Regional Director

Date

Nathelyne A. Kennedy & Associates

Civil &
Structural
Consulting
Engineers

Regency Square Tower
6200 Savoy Drive, Suite 1250
Houston, Texas 77036
713/988-0145 713/988-4624 (Fax)

September 11, 2018

Mr. Frank Olshefski, P.E.
Regional Director- Transportation
HR Green, Inc.
11011 Richmond Ave., Suite 200
Houston, TX 77042

Reference: **Reconstruction of Burney-Old Richmond Road
From West Bellfort to Sugarland-Howell Road
HR Green Project #: 160414
NAK Project No. 1449**

Invoice Number 1449-02

For ENGINEERING SERVICES rendered on the Reference Project.
In the period from **August 1, 2018 through August 31, 2018:**

Preliminary Design Phase Services:

Total Fee	\$ 43,466.00	
Percent Complete	95.0%	
Total Fee Billed		\$ 41,292.70
Less Previous Invoices/Payments		\$ 23,906.30
Current Invoice Amount		<u>\$ 17,386.40</u>

Final Design Phase Services:

Total Fee	\$ 72,190.00	
Percent Complete	0.0%	
Total Fee Billed		\$ -
Less Previous Invoices/Payments		\$ -
Current Invoice Amount		<u>\$ -</u>

Bid & Construction Phase Services:

Total Fee	\$ 2,580.00	
Percent Complete	0.00%	
Total Fee Billed		\$ -
Less Previous Invoices/Payments		\$ -
Current Invoice Amount		<u>\$ -</u>

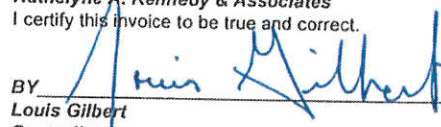
Reimbursable Expenses:

Mileage	miles @ \$.575	\$ -
Parking		\$ -
Delivery Services		\$ -
Total Reimbursable Expenses:		<u>\$ -</u>

TOTAL AMOUNT DUE THIS INVOICE

\$ 17,386.40

Submitted by:
Nathelyne A. Kennedy & Associates
I certify this invoice to be true and correct.

BY 
Louis Gilbert
Controller



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

**Project Status Report
September 2018**

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

Tasks Completed During Month:

- Project management.
- Coordinating with GEC and subconsultants
- Coordinated with adjacent consultant on horizontal and vertical tie.
- Prepare final design plan and profile sheets.
- Coordinated hydraulic requirements with adjacent consultant.
- Coordinating with utilities/MUD.
- QA/QC engineering design and plans.
- Developed right-of-way requirements at 90-deg bend.
- Evaluated conversion of 3-lane to 4-lane Boulevard between West Belfort and Pan Handle.
- Prepared preliminary construction cost estimate.

HR GREEN, INC.

A handwritten signature in blue ink that reads 'Frank Olshefski'.

Frank Olshefski, P.E.
Regional Director

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Tuesday, October 30, 2018 7:14 AM
To: Svatek, Donna
Subject: RE: PO#166111 Mobility Bond Program #17207 Invoice (HRG#160414)
Attachments: Inv03-101918-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
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: Thursday, October 25, 2018 1:57 PM
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: Thursday, October 25, 2018 1:54 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