PO # 122562

DMS Rec 4701666

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. : 26
Invoice Date: 11/9/2018
Invoice Period: 9/29/18-10/26/18

	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	99.97%	$ 25,927.67	$ 25,212.80	$ 714.87
TOTAL BASIC SERVICES	$ 395,201.00	93.44%	$ 369,266.00	$ 394,478.80	$ 714.87
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	$ 1,195.99	$ -
TOTAL ADDT'L SERVICES	$ 93,846.00	0.00%	$ 93,807.83	$ 93,807.83	$ -
COMBINED TOTALS:	**$ 489,047.00**	**99.99%**	**$ 489,001.50**	**$ 488,286.63**	**$ 714.87**

TOTAL AMOUNT DUE: **$ 714.87**

OK, JSS
11/13/18

Approved: Jerry Olvera 11-12-18

Project Manager Date

HRGreen
11011 Richmond Ave, Suite 200
Houston, TX 77042

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Des Moines, IA 50301-8213
1-800-728-7805

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

November 09, 2018
Project No: 85140001
Invoice No: 122475

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

Includes Amendment No. 1, 2, 3

Professional Services Through October 26, 2018

Phase C Phase 3 - Bid and Construction

Professional Personnel

		Hours	Rate	Amount	
Senior Technician					
Osborne, Felipe	10/3/2018	1.00	122.01	122.01	
Osborne, Felipe	10/10/2018	3.00	122.01	366.03	
Admin Coordinator					
Morgan, Christi	10/1/2018	1.00	75.61	75.61	
Morgan, Christi	10/16/2018	2.00	75.61	151.22	
Totals		7.00		714.87	
Total Labor					**714.87**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	714.87	25,212.80	25,927.67
Limit			25,935.00
Remaining			7.33

Total this Phase **$714.87**

Total this Invoice **$714.87**

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Tuesday, November 13, 2018 9:08 AM
To: Svatek, Donna
Subject: RE: [EXT] FW: PO#122562 HRG Project #85140001
Attachments: Inv26-110918-Fort_Bend_Sugarland-Howell.pdf

Donna,

We recommend approval. Please process for payment.

This should be the final invoice from HR Green on this project. 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, November 13, 2018 8:55 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, November 12, 2018 9:02 AM
To: ENGInvoices <ENGInvoices@fortbendcountytx.gov>
Cc: Olivas, Jesus <jolivas@hrgreen.com>; Don Durgin <don.durgin@rpsgroup.com>
Subject: PO#122562 HRG Project #85140001