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



PO# 166111

Remit to: HR Green, Inc.

PO Pro 2010

PO Box 8213

Des Moines, IA 50301-8213

800.728.7805

Invoice No.: 4

Invoice Date: 11/16/2018

Invoice Period: 9/29/18-10/26/18

Purchase Order No.: 1661	11	
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Project Name: Burney-Old Richmond Rd Mobility Bond Project

HRG Project No.: 160414

	Αl	JTHORIZED \$:	% COMPLETE	TC	TAL TO DATE:	В	ILLED PRIOR:	Al	MOUNT DUE:
BASIC SERVICES		S 70 1 8 0 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		ISSUED LESSYS					
Preliminary Design	\$	125,000.00	100.00%	\$	125,000.00	\$	124,262.50	\$	737.50
Final Design	\$	340,000.00	10.00%	\$	34,000.00	\$	-	\$	34,000.00
Bid & CPS	\$	25,000.00	0.00%	\$	_	\$	-	\$	-
TOTAL BASIC SERVICES	\$	490,000.00	32.45%	\$	159,000.00	\$	124,262.50	\$	34,737.50
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	26.32%	\$	159,000.00	\$	124,262.50°	\$	34,737.50

TOTAL AMOUNT DUE:

Approved:

Regional Director

Date

Project Status Report October 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 regarding drainage and roadway alignment tie in
- Preparing plan and profile sheets for 70 percent submittal.
- Preparing drainage sheets for 70 percent submittal.
- Coordinating with utilities/MUD.
- QA/QC engineering design and plans.
- Coordinating with surveyor for preliminary ROW maps
- QAQC ROW maps
- Submit preliminary ROW maps to GEC for county review
- Update preliminary construction cost estimate.

HR GREEN, INC.

Frank Olshefski, P.E.

Regional Director

Svatek, Donna

From:

Don Durgin < Don.Durgin@rpsgroup.com>

Sent:

Monday, November 26, 2018 8:06 AM

To: Cc: Svatek, Donna

Subject:

Raul Fung

Subject:

RE: [EXT] FW: PO#166111 Mobility Bond Program #17207 Invoice (HRG#160414)

Attachments:

Inv04-111618-Ft Bend Burney Richmond.pdf

Donna,

We recommend approval. Please process for payment. Thanks.

Don Durgin
Department Manager
RPS | Infrastructure
1160 N Dairy Ashford, Suite 500.

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.comW www.rpsgroup.com/usa

Formerly Klotz Associates

From: Svatek, Donna < Donna. Svatek@fortbendcountytx.gov>

Sent: Monday, November 19, 2018 6:40 AM **To:** Don Durgin Con.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: Friday, November 16, 2018 2:30 PM

To: ENGInvoices < ENGInvoices@fortbendcountytx.gov>

Cc: Raul Fung < 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.