

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



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

PO # 166111
AMS Rec 475446

Purchase Order No. : 166111

Project Name: Burney-Old Richmond Rd Mobility Bond Project
HRG Project No.: 160414

Invoice No. : P166111-5

Invoice Date: 12/28/2018

Invoice Period: 10/27/18-11/30/18

	AUTHORIZED \$:	% COMPLETE	TOTAL TO DATE:	BILLED PRIOR:	AMOUNT DUE:
BASIC SERVICES					
Preliminary Design	\$ 125,000.00	100.00%	\$ 125,000.00	\$ 125,000.00	\$ -
Final Design	\$ 340,000.00	25.00%	\$ 85,000.00	\$ 34,000.00	\$ 51,000.00
Bid & CPS	\$ 25,000.00	0.00%	\$ -	\$ -	\$ -
TOTAL BASIC SERVICES	\$ 490,000.00	42.86%	\$ 210,000.00	\$ 159,000.00	\$ 51,000.00
ADDITIONAL SERVICES:					
Topographic Survey	\$ 53,500.00	0.00%	\$ -	\$ -	\$ -
Parcel Description/Exhibit	\$ 2,500.00	0.00%	\$ -	\$ -	\$ -
Geotech	\$ 26,800.00	90.00%	\$ 24,120.00	\$ -	\$ 24,120.00
Traffic Warrant Study	\$ 6,300.00	0.00%	\$ -	\$ -	\$ -
Traffic Signal	\$ 25,000.00	0.00%	\$ -	\$ -	\$ -
TOTAL ADDT'L SERVICES	\$ 114,100.00	21.14%	\$ 24,120.00	\$ -	\$ 24,120.00
COMBINED TOTALS:	\$ 604,100.00	38.76%	\$ 234,120.00	\$ 159,000.00	\$ 75,120.00

TOTAL AMOUNT DUE:

\$ 75,120.00

Ok, JSS
01/04/19

Approved:

Frank Okulski
Regional Director

12/28/2018

Date



HRGreen
11011 Richmond Ave, Suite 200
Houston, TX 77042

Please Remit To:
HR Green, Inc.
PO Box 8213
Des Moines, IA 50301-8213
1-800-728-7805

Fort Bend County, TX
1809 Eldridge Road
Sugar Land, TX 77478

December 19, 2018
Project No: 160414
Invoice No: 123504

Project 160414 Fort Bend County, TX - Burney - Old Richmond Rd Mobility Project

Professional Services Through November 30, 2018

Phase	B	Final Design		
Fee				
Total Fee		340,000.00		
Percent Complete		25.00	Total Earned	85,000.00
			Previous Fee Billing	34,000.00
			Current Fee Billing	51,000.00
			Total Fee	51,000.00
			Total this Phase	\$51,000.00

Phase	D	Additional Services		
Task	D.2	Geotech Services (HVJ)		
Fee				
Total Fee		26,800.00		
Percent Complete		90.00	Total Earned	24,120.00
			Previous Fee Billing	0.00
			Current Fee Billing	24,120.00
			Total Fee	24,120.00
			Total this Task	\$24,120.00
			Total this Phase	\$24,120.00

Billing Limits	Current	Prior	To-Date
Total Billings	75,120.00	159,000.00	234,120.00
Limit			604,100.00
Remaining			369,980.00
		Total this Invoice	\$75,120.00



▷ 11011 Richmond Avenue | Suite 200 | Houston, TX 77042
Main 713.965.9996 ✦ Fax 713.965.0044 ✦

Project Status Report November 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 ROW maps and utilities
- QA/QC ROW maps
- Submitted ROW exhibits
- Submit ROW maps to GEC for county review
- Update utility information
- Update 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: Thursday, January 03, 2019 9:09 AM
To: Harris, Britten
Cc: Svatek, Donna; Peterson, Jillian; Raul Fung
Subject: RE: [EXT] FW: PO#166111 Mobility Bond Program #17207 Invoice (HRG#160414)
Attachments: Inv05-122818-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: Monday, December 31, 2018 6:33 AM
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: Friday, December 28, 2018 1:01 PM
To: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Cc: 'Raul Fung' <Raul.Fung@rpsgroup.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