

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  
OMS Rec 476653

Purchase Order No. : 166111

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

Invoice No. : P166111-6

Invoice Date: 1/10/2019

Invoice Period: 12/1/18-12/28/18

	AUTHORIZED \$:	% COMPLETE	TOTAL TO DATE:	BILLED PRIOR:	AMOUNT DUE:
<b>BASIC SERVICES</b>					
Preliminary Design	\$ 125,000.00	100.00%	\$ 125,000.00	\$ 125,000.00	\$ -
Final Design	\$ 340,000.00	35.00%	\$ 119,000.00	\$ 85,000.00	\$ 34,000.00
Bid & CPS	\$ 25,000.00	0.00%	\$ -	\$ -	\$ -
<b>TOTAL BASIC SERVICES</b>	<b>\$ 490,000.00</b>	<b>49.80%</b>	<b>\$ 244,000.00</b>	<b>\$ 210,000.00</b>	<b>\$ 34,000.00</b>
<b>ADDITIONAL SERVICES:</b>					
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%	\$ -	\$ -	\$ -
<b>TOTAL ADDT'L SERVICES</b>	<b>\$ 114,100.00</b>	<b>21.14%</b>	<b>\$ 24,120.00</b>	<b>\$ 24,120.00</b>	<b>\$ -</b>
<b>COMBINED TOTALS:</b>	<b>\$ 604,100.00</b>	<b>44.38%</b>	<b>\$ 268,120.00</b>	<b>\$ 234,120.00</b>	<b>\$ 34,000.00</b>

TOTAL AMOUNT DUE:

\$ 34,000.00

Approved:

Regional Director

Date

Frank Olszewski

OK, JH  
01/14/19



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

January 09, 2019  
 Project No: 160414  
 Invoice No: 123938

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

**Professional Services Through December 28, 2018**

Phase	B	Final Design			
Fee					
Total Fee		340,000.00			
Percent Complete		35.00	Total Earned	119,000.00	
			Previous Fee Billing	85,000.00	
			Current Fee Billing	34,000.00	
			Total Fee		34,000.00
			Total this Phase		\$34,000.00
Billing Limits					
		Current	Prior	To-Date	
Total Billings		34,000.00	234,120.00	268,120.00	
Limit				604,100.00	
Remaining				335,980.00	
			Total this Invoice		\$34,000.00



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

**Project Status Report  
December 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.
- Submitted plans with updated ROW
- Coordinating with utilities/MUD.
- QA/QC engineering design and plans.
- Coordinating with surveyor for ROW maps and utilities
- QA/QC ROW maps
- Submitted updated ROW Maps
- Submit ROW maps and Exhibits
- Submitted signed and sealed Legal Descriptions, exhibits and closure reports
- 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

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**From:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Sent:** Friday, January 11, 2019 8:27 AM  
**To:** Svatek, Donna  
**Cc:** ENGInvoices  
**Subject:** RE: [EXT] FW: PO#166111 Mobility Bond Program #17207 Invoice (HRG#160414)  
**Attachments:** Inv06-011019-Ft Bend Burney Richmond.pdf

Donna,

We recommend approval. Please process for payment.

We recognized the invoice date error, but don't think that will be a problem. We'll make sure HRG corrects future dates.

Also, they re-submitted invoice 5 late last week, based on your comment of the sequence number. It looks like they addressed your comment and we previously approved it. Please also process that invoice for payment.

Thanks.

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**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](mailto:don.durgin@rpsgroup.com)  
**W** [www.rpsgroup.com/usa](http://www.rpsgroup.com/usa)

*Formerly Klotz Associates*

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**From:** Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>  
**Sent:** Friday, January 11, 2019 7:30 AM  
**To:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Cc:** ENGInvoices <ENGInvoices@fortbendcountytexas.gov>  
**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

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**From:** Morgan, Christi <[cmorgan@hrgreen.com](mailto:cmorgan@hrgreen.com)>  
**Sent:** Thursday, January 10, 2019 1:48 PM  
**To:** ENGInvoices <[ENGInvoices@fortbendcountytexas.gov](mailto:ENGInvoices@fortbendcountytexas.gov)>