

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*  
*Dec 482658*

**Purchase Order No. :** 166111

**Invoice No. :** P166111-7

**Project Name:** Burney-Old Richmond Rd Mobility Bond Project

**Invoice Date:** 2/13/2019

**HRG Project No.:** 160414

**Invoice Period:** 12/29/18-1/25/19

	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	50.00%	\$ 170,000.00	\$ 119,000.00	\$ 51,000.00
Bid & CPS	\$ 25,000.00	0.00%	\$ -	\$ -	\$ -
<b>TOTAL BASIC SERVICES</b>	<b>\$ 490,000.00</b>	<b>60.20%</b>	<b>\$ 295,000.00</b>	<b>\$ 244,000.00</b>	<b>\$ 51,000.00</b>
<b>ADDITIONAL SERVICES:</b>					
Topographic Survey	\$ 53,500.00	100.00%	\$ 53,500.00	\$ -	\$ 53,500.00
Parcel Description/Exhibit	\$ 2,500.00	100.00%	\$ 2,500.00	\$ -	\$ 2,500.00
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>70.22%</b>	<b>\$ 80,120.00</b>	<b>\$ 24,120.00</b>	<b>\$ 56,000.00</b>
<b>COMBINED TOTALS:</b>	<b>\$ 604,100.00</b>	<b>62.10%</b>	<b>\$ 375,120.00</b>	<b>\$ 268,120.00</b>	<b>\$ 107,000.00</b>

**TOTAL AMOUNT DUE:**

**\$ 107,000.00**

*OK, JSS*  
*02/28/19*

Approved:

*Frank Oshycki*  
 Regional Director

*2-14-19*  
 Date



**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

February 13, 2019  
 Project No: 160414  
 Invoice No: 124610

Project 160414 Fort Bend County, TX - Burney - Old Richmond Rd Mobility Project  
Professional Services Through January 25, 2019

Phase	B	Final Design		
<b>Fee</b>				
Total Fee		340,000.00		
Percent Complete	50.00	Total Earned	170,000.00	
		Previous Fee Billing	119,000.00	
		Current Fee Billing	51,000.00	
		<b>Total Fee</b>		<b>51,000.00</b>
		<b>Total this Phase</b>		<b>\$51,000.00</b>

Phase	D	Additional Services		
Task	D.1	Survey Services (HAFF)		
<b>Consultants</b>				
Halff Associates				
1/9/2019	Halff Associates	Parcel Description/Exhibit	2,500.00	
1/22/2019	Halff Associates	80%	42,800.00	
1/22/2019	Halff Associates	95%	8,025.00	
1/22/2019	Halff Associates	100%	2,675.00	
	<b>Total Consultants</b>		<b>56,000.00</b>	<b>56,000.00</b>
		<b>Total this Task</b>		<b>\$56,000.00</b>
		<b>Total this Phase</b>		<b>\$56,000.00</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	107,000.00	268,120.00	375,120.00	
Limit			604,100.00	
Remaining			228,980.00	
		<b>Total this Invoice</b>		<b>\$107,000.00</b>

Payment is due within 30 days unless prior arrangements are made. Interest of 1.5% per month will be levied on overdue balances.



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

**Project Status Report  
February 2019**

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 surveying and drainage subconsultants
- Coordinated with adjacent consultant regarding drainage and roadway alignment tie in
- Preparing plan and profile sheets addressing 70 percent review comments.
- Preparing drainage sheets addressing 70 percent review comments.
- Submitted plans with updated ROW
- Coordinating with utilities companies.
- QA/QC engineering design and plans.
- Coordinating with surveyor for utilities
- Update utility information and utility matrix.
- Update construction cost estimate.
- Requesting Traffic counts at Sugarland Howell Rd.

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, February 28, 2019 9:43 AM  
**To:** Svatek, Donna  
**Cc:** ENGInvoices  
**Subject:** RE: [EXT] FW: PO#166111 Mobility Bond #17207 Invoice (HRG#160414)  
**Attachments:** Inv07-021319-Ft Bend Burney Richmond.pdf

Donna,

We recommend approval. Please process for payment. Thanks.

**Don Durgin**

Department Manager  
**T** +1 281 589 7257  
**E** don.durgin@rpsgroup.com

---

**From:** Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>  
**Sent:** Friday, February 15, 2019 9:46 AM  
**To:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Cc:** ENGInvoices <ENGInvoices@fortbendcountytexas.gov>  
**Subject:** [EXT] FW: PO#166111 Mobility Bond #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, February 14, 2019 1:59 PM  
**To:** ENGInvoices <ENGInvoices@fortbendcountytexas.gov>  
**Cc:** Don Durgin <don.durgin@rpsgroup.com>; Olshefski, Frank <folshefski@hrgreen.com>  
**Subject:** PO#166111 Mobility Bond #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.

Thanks,  
**Christi Morgan**  
Project Coordinator, Houston  
[cmorgan@hrgreen.com](mailto:cmorgan@hrgreen.com)



HR Green® | Building Communities. Improving Lives.  
11011 Richmond Ave. #200 | Houston, TX 77042  
Main 713.965.9996 | Direct 713.338.8035