

PO# 122562
 OMS Rec 482925

FINAL INVOICE

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



Remit to: HR Green, Inc.
 PO Box 8213
 Des Moines, IA 50301-8213
 713-965-9996

Purchase Order No. : 122562

Invoice No. : 27

Project Name: Sugarland-Howell Mobility

Invoice Date: 2/14/2019

HRG Project No.: 85140001

Invoice Period: 10/27/18-1/25/18

	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	\$ 25,927.67	\$ -
TOTAL BASIC SERVICES	\$ 395,201.00	93.44%	\$ 369,266.00	\$ 395,193.67	\$ -
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	\$ -
Bike Trail Connections	\$ 16,000.00	1.66%	\$ 265.79	\$ -	\$ 265.79
TOTAL ADDT'L SERVICES	\$ 109,846.00	0.00%	\$ 94,073.62	\$ 93,807.83	\$ 265.79
COMBINED TOTALS:	\$ 505,047.00 ✓	96.88%	\$ 489,267.29 ✓	\$ 489,001.50 ✓	\$ 265.79

TOTAL AMOUNT DUE:

\$ 265.79

OK, JSS
 03/04/19

Approved:

James Olivier
 Project Manager

2/28/2019
 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
County Auditor
301 Jackson
Richmond, TX 77469

February 14, 2019
Project No: 85140001
Invoice No: 124668

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

Includes Amendment No. 1, 2, 3

Professional Services Through January 25, 2019

Phase	H	Bike Trail Connections	Hours	Rate	Amount	
Professional Personnel						
Admin Coordinator						
Fruentino, Christina		11/6/2018	.50	76.76	38.38	
Fruentino, Christina		12/13/2018	.50	76.76	38.38	
Morgan, Christi		11/9/2018	2.00	75.61	151.22	
Morgan, Christi		1/23/2019	.50	75.61	37.81	
Totals			3.50		265.79	
Total Labor						265.79
Billing Limits						
Total Billings			Current	Prior	To-Date	
Limit			265.79	0.00	265.79	
Remaining					16,000.00	
					15,734.21	
				Total this Phase		\$265.79
				Total this Invoice		\$265.79

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Friday, March 01, 2019 7:24 AM
To: Svatek, Donna
Cc: ENGInvoices
Subject: RE: PO#122562 HRG Project #85140001

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@fortbendcountytx.gov>
Sent: Thursday, February 28, 2019 3:13 PM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Cc: ENGInvoices <ENGInvoices@fortbendcountytx.gov>
Subject: FW: PO#122562 HRG Project #85140001

CAUTION: This email originated from outside of RPS.

Please review and advise on corrected first page of invoice.

Thank you

Donna Svatek

Fort Bend County Engineering

281-633-7504

From: Morgan, Christi <cmorgan@hrgreen.com>
Sent: Thursday, February 28, 2019 3:09 PM
To: Svatek, Donna <Donna.Svatek@fortbendcountytx.gov>
Cc: Don Durgin <don.durgin@rpsgroup.com>; ENGInvoices <ENGInvoices@fortbendcountytx.gov>
Subject: RE: PO#122562 HRG Project #85140001

Hello Donna,

Please see amended first page, as requested.

Thank you



Christi Morgan

Project Coordinator, Houston

cmorgan@hrgreen.com

From: Svatek, Donna <Donna.Svatek@fortbendcountytx.gov>
Sent: Thursday, February 28, 2019 1:49 PM
To: Morgan, Christi <cmorgan@hrgreen.com>
Cc: Don Durgin <don.durgin@rpsgroup.com>; ENGInvoices <ENGInvoices@fortbendcountytx.gov>
Subject: FW: PO#122562 HRG Project #85140001

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