

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 489965

Purchase Order No. : 166111

Invoice No. : P166111-8

Project Name: Burney-Old Richmond Rd Mobility Bond Project

Invoice Date: 4/18/2019

Mobility Project No.: 17207

Invoice Period: 2/23/19-3/29/19

HRG Project No.: 160414

	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	\$ 444,950.00	38.21%	\$ 170,000.00	\$ 170,000.00	\$ -
Bid & CPS	\$ 30,450.00	0.00%	\$ -	\$ -	\$ -
TOTAL BASIC SERVICES	\$ 600,400.00	49.13%	\$ 295,000.00	\$ 295,000.00	\$ -

ADDITIONAL SERVICES:					
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	51.08%	\$ 3,217.80	\$ -	\$ 3,217.80
Traffic Signal	\$ 25,000.00	0.00%	\$ -	\$ -	\$ -
Add'l. Survey (Amendment 1)	\$ 16,000.00	75.00%	\$ 12,000.00	\$ -	\$ 12,000.00
Add'l. Geotech (Amendment 1)	\$ 4,250.00	0.00%	\$ -	\$ -	\$ -
TOTAL ADDT'L SERVICES	\$ 134,350.00	70.96%	\$ 95,337.80	\$ 80,120.00	\$ 15,217.80

COMBINED TOTALS:	\$ 734,750.00	53.13%	\$ 390,337.80	\$ 375,120.00	\$ 15,217.80
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TOTAL AMOUNT DUE:

\$ 15,217.80
OK, JSS
04/30/19

Approved:

Frank Oshycki
 Regional Director
 Date: *4/19/2019*



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

April 17, 2019
 Project No: 160414
 Invoice No: 125946

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

Professional Services Through March 29, 2019

Phase D Additional Services
 Task D.1 Survey Services (HAFF)

Consultants

Half Associates				
3/29/2019	Half Associates	75% of add'l survey	12,000.00	
	Total Consultants		12,000.00	12,000.00
			Total this Task	\$12,000.00

Task D.3 Traffic Warrant Study
Professional Personnel

		Hours	Amount	
Senior Professional		12.00	2,340.00	
Totals		12.00	2,340.00	
	Total Labor			2,340.00

Consultants

GRAM Traffic Counting, Inc.				
3/25/2019	GRAM Traffic Counting, Inc.	Traffic Counts	877.80	
	Total Consultants		877.80	877.80
			Total this Task	\$3,217.80
			Total this Phase	\$15,217.80

Billing Limits

	Current	Prior	To-Date	
Total Billings	15,217.80	375,120.00	390,337.80	
Limit			734,750.00	
Remaining			344,412.20	
			Total this Invoice	\$15,217.80



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

Project Status Report March 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 plans for the 90% submittal
- Updating ROW drawings.
- 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.
- Obtained traffic counts at the Intersection of Sugarland Howell Rd. and Burney Old Richmond.
- Prepared Traffic Signal Warrant Study.

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: Tuesday, April 30, 2019 7:57 AM
To: Svatek, Donna
Cc: ENGInvoices
Subject: RE: Invoice for PO#166111 Mobility #17207 (HRG#160414)
Attachments: Inv08-041819-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: Monday, April 22, 2019 10:42 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Cc: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Subject: FW: Invoice for PO#166111 Mobility #17207 (HRG#160414)

CAUTION: This email originated from outside of RPS.

Please review and advise.

Thank you
Donna Svatek
Fort Bend County Engineering
281-633-7504

From: Morgan, Christi <cmorgan@hrgreen.com>
Sent: Friday, April 19, 2019 11:34 AM
To: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Cc: Don Durgin <don.durgin@rpsgroup.com>; Olshefski, Frank <folshefski@hrgreen.com>
Subject: Invoice for PO#166111 Mobility #17207 (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



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