

PO# 166111  
Dms Rec 493770

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

Purchase Order No. : 166111

Invoice No. : P166111-9

Project Name: Burney-Old Richmond Rd Mobility Bond Project

Invoice Date: 5/22/2019

Mobility Project No.: 17207

Invoice Period: 3/30/19-4/26/19

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	42.00%	\$ 186,879.00	\$ 170,000.00	\$ 16,879.00
Bid & CPS	\$ 30,450.00	0.00%	\$ -	\$ -	\$ -
<b>TOTAL BASIC SERVICES</b>	<b>\$ 600,400.00</b>	<b>51.95%</b>	<b>\$ 311,879.00</b>	<b>\$ 295,000.00</b>	<b>\$ 16,879.00</b>

**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	75.84%	\$ 4,777.80	\$ 3,217.80	\$ 1,560.00
Traffic Signal	\$ 25,000.00	0.00%	\$ -	\$ -	\$ -
Add'l. Survey (Amendment 1)	\$ 16,000.00	100.00%	\$ 16,000.00	\$ 12,000.00	\$ 4,000.00
Add'l. Geotech (Amendment 1)	\$ 4,250.00	0.00%	\$ -	\$ -	\$ -
<b>TOTAL ADDT'L SERVICES</b>	<b>\$ 134,350.00</b>	<b>75.10%</b>	<b>\$ 100,897.80</b>	<b>\$ 95,337.80</b>	<b>\$ 5,560.00</b>

**COMBINED TOTALS:** \$ 734,750.00 56.18% \$ 412,776.80 \$ 390,337.80 \$ 22,439.00

TOTAL AMOUNT DUE:

\$ 22,439.00

Approved:

*Frank Obyski*  
Regional Director

*OK, JB*  
*6/4/19*  
5/22/2019  
Date



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

May 22, 2019  
Project No: 160414  
Invoice No: 126811

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

**Professional Services Through April 26, 2019**

Phase B Final Design

**Fee**

Total Fee	444,950.00		
Percent Complete	42.00	Total Earned	186,879.00
		Previous Fee Billing	170,000.00
		Current Fee Billing	16,879.00
		<b>Total Fee</b>	<b>16,879.00</b>
		<b>Total this Phase</b>	<b>\$16,879.00</b>

Phase D Additional Services

Task D.1 Survey Services (HAFF)

**Consultants**

Halff Associates			
4/26/2019	Halff Associates	100% Add'l Topo	4,000.00
	<b>Total Consultants</b>		<b>4,000.00</b>
		<b>Total this Task</b>	<b>\$4,000.00</b>

Task D.3 Traffic Warrant Study

**Professional Personnel**

	Hours	Amount	
Senior Professional	8.00	1,560.00	
Totals	8.00	1,560.00	
<b>Total Labor</b>			<b>1,560.00</b>
		<b>Total this Task</b>	<b>\$1,560.00</b>
		<b>Total this Phase</b>	<b>\$5,560.00</b>

**Billing Limits**

	Current	Prior	To-Date	
Total Billings	22,439.00	390,337.80	412,776.80	
Limit			734,750.00	
Remaining			321,973.20	
		<b>Total this Invoice</b>		<b>\$22,439.00</b>



▷ 11011 Richmond Avenue | Suite 200 | Houston, TX 77042

Main 713.965.9996 + Fax 713.965.0044 + [REDACTED]

## Project Status Report April 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 sub-consultants
- 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.
- Prepare traffic signal warrant study for the intersection of Sugarland Howell Rd. and Burney Old Richmond.
- Preparing TxDOT Permit for intersection of SH 6 and Burney Road.

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:** Monday, June 3, 2019 4:17 PM  
**To:** Svatek, Donna  
**Cc:** ENGINvoices  
**Subject:** RE: Invoice for PO#166111 Mobility #17207 (HRG#160414)  
**Attachments:** Inv09-052119-Ft Bend Burney Richmond.pdf

Donna,

We recommend approval. Please process for payment. Thanks.

**Don Durgin**

Team Leader - Roadway  
**T** +1 281 589 7257  
**E** don.durgin@rpsgroup.com

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**From:** Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>  
**Sent:** Thursday, May 23, 2019 10:31 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

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**From:** Morgan, Christi <[cmorgan@hrgreen.com](mailto:cmorgan@hrgreen.com)>  
**Sent:** Thursday, May 23, 2019 8:13 AM  
**To:** ENGINvoices <[ENGINvoices@fortbendcountytexas.gov](mailto:ENGINvoices@fortbendcountytexas.gov)>  
**Cc:** Don Durgin <[don.durgin@rpsgroup.com](mailto:don.durgin@rpsgroup.com)>; Olshefski, Frank <[folshefski@hrgreen.com](mailto: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](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