

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 497913

Purchase Order No. : 166111

Invoice No. : P166111-10

Project Name: Burney-Old Richmond Rd Mobility Bond Project

Invoice Date: 6/24/2019

Mobility Project No.: 17207

Invoice Period: 4/27/19-5/31/19

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	47.00%	\$ 209,126.50	\$ 186,879.00	\$ 22,247.50
Bid & CPS	\$ 30,450.00	0.00%	\$ -	\$ -	\$ -
TOTAL BASIC SERVICES	\$ 600,400.00	55.65%	\$ 334,126.50	\$ 311,879.00	\$ 22,247.50

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	\$ 4,777.80	\$ -
Traffic Signal	\$ 25,000.00	0.00%	\$ -	\$ -	\$ -
Add'l. Survey (Amendment 1)	\$ 16,000.00	100.00%	\$ 16,000.00	\$ 16,000.00	\$ -
Add'l. Geotech (Amendment 1)	\$ 4,250.00	0.00%	\$ -	\$ -	\$ -
TOTAL ADDT'L SERVICES	\$ 134,350.00	75.10%	\$ 100,897.80	\$ 100,897.80	\$ -

COMBINED TOTALS:	\$ 734,750.00	59.21%	\$ 435,024.30	\$ 412,776.80	\$ 22,247.50
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TOTAL AMOUNT DUE:

\$ 22,247.50

OK. AIA 7/5/19

Approved:

Frank Abhefshin
 Regional Director

6/25/2019
 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
 1809 Eldridge Road
 Sugar Land, TX 77478

June 19, 2019
 Project No: 160414
 Invoice No: 127467

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

Professional Services Through May 31, 2019

Phase B Final Design
Fee

Total Fee	444,950.00		
Percent Complete	47.00	Total Earned	209,126.50
		Previous Fee Billing	186,879.00
		Current Fee Billing	22,247.50
		Total Fee	22,247.50
		Total this Phase	\$22,247.50

Billing Limits	Current	Prior	To-Date
Total Billings	22,247.50	412,776.80	435,024.30
Limit			734,750.00
Remaining			299,725.70
		Total this Invoice	\$22,247.50



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

Project Status Report May 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 950% 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.
- Preparing TxDOT Permit for intersection of SH 6 and Burney Road.

HR GREEN, INC.

A handwritten signature in black ink that reads 'Frank Olshefski'.

Frank Olshefski, P.E.
Regional Director

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Friday, July 05, 2019 9:41 AM
To: Svatek, Donna
Cc: ENGINvoices
Subject: RE: Invoice for PO#166111 Mobility #17207 (HRG#160414)
Attachments: Inv10-062419-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

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Thursday, June 27, 2019 1:09 PM
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: Tuesday, June 25, 2019 2:45 PM
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