

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 499833*

Purchase Order No. : 166111

Project Name: Burney-Old Richmond Rd Mobility Bond Project
 Mobility Project No.: 17207
 HRG Project No.: 160414

Invoice No. : P166111-11

Invoice Date: 7/19/2019
 Invoice Period: 6/1/19-6/28/19

	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	60.00%	\$ 266,970.00	\$ 209,126.50	\$ 57,843.50
Bid & CPS	\$ 30,450.00	0.00%	\$ -	\$ -	\$ -
TOTAL BASIC SERVICES	\$ 600,400.00	65.28%	\$ 391,970.00	\$ 334,126.50	\$ 57,843.50
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	67.08%	\$ 492,867.80	\$ 435,024.30	\$ 57,843.50

TOTAL AMOUNT DUE:

\$ 57,843.50

OK. AIA. 7/19/19

Approved:

Frank Obyski
 Regional Director

7/19/2019
 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

July 18, 2019
Project No: 160414
Invoice No: 128122

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

Professional Services Through June 28, 2019

Phase B Final Design

Fee

Total Fee	444,950.00			
Percent Complete	60.00	Total Earned	266,970.00	
		Previous Fee Billing	209,126.50	
		Current Fee Billing	57,843.50	
		Total Fee		57,843.50
		Total this Phase		\$57,843.50

Billing Limits

	Current	Prior	To-Date	
Total Billings	57,843.50	435,024.30	492,867.80	
Limit			734,750.00	
Remaining			241,882.20	
		Total this Invoice		\$57,843.50



▷ 11011 Richmond Avenue | Suite 200 | Houston, TX 77042
Main 713.965.9996 + Fax 713.965.0044 + TBPE Firm F-11278

Project Status Report June 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;
- Prepared 95% complete plans and estimate submittal;
- Updating ROW drawings;
- Coordinating with utilities companies;
- Updating Utility matrix;
- QA/QC engineering design and plans;
- Coordinating with surveyor for utilities;
- Update construction cost estimate;
- 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

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Friday, July 19, 2019 12:00 PM
To: Svatek, Donna
Cc: ENGINvoices; Raul Fung
Subject: RE: Invoice for PO#166111 Mobility #17207 (HRG#160414)
Attachments: Inv11-071919-Ft Bend Burney Richmond.pdf

Donna,

We recommend approval. Please process for payment.

Don Durgin

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

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Friday, July 19, 2019 11:23 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, July 19, 2019 10:55 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