

PO # 166111
 rms Rec 504122

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

Invoice No. : P166111-12
 Invoice Date: 8/19/2019
 Invoice Period: 6/29/19-7/26/19

	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	70.00%	\$ 311,465.00	\$ 266,970.00	\$ 44,495.00
Bid & CPS	\$ 30,450.00	0.00%	\$ -	\$ -	\$ -
TOTAL BASIC SERVICES	\$ 600,400.00	72.70%	\$ 436,465.00	\$ 391,970.00	\$ 44,495.00

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	100.00%	\$ 26,800.00	\$ 24,120.00	\$ 2,680.00
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	77.10%	\$ 103,577.80	\$ 100,897.80	\$ 2,680.00

COMBINED TOTALS: \$ 734,750.00 ✓ 73.50% \$ 540,042.80 ✓ \$ 492,867.80 ✓ \$ 47,175.00

TOTAL AMOUNT DUE:

\$ 47,175.00

 OK. AIA.
 9/26/2019

Approved: Frank Okupski
 Regional Director

Date



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

Project Status Report July 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;
- Updated 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;
- Submitted Houston District Permit Application 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



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

August 12, 2019
Project No: 160414
Invoice No: 128687

Project 160414 Fort Bend County, TX - Burney - Old Richmond Rd Mobility Project
Professional Services Through July 26, 2019

Phase	B	Final Design		
Fee				
Total Fee		444,950.00		
Percent Complete	70.00	Total Earned	311,465.00	
		Previous Fee Billing	266,970.00	
		Current Fee Billing	44,495.00	
		Total Fee		44,495.00
		Total this Phase		\$44,495.00

Phase	D	Additional Services		
Task	D.2	Geotech Services (HVJ)		
Fee				
Total Fee		26,800.00		
Percent Complete	100.00	Total Earned	26,800.00	
		Previous Fee Billing	24,120.00	
		Current Fee Billing	2,680.00	
		Total Fee		2,680.00
		Total this Task		\$2,680.00
		Total this Phase		\$2,680.00

Billing Limits	Current	Prior	To-Date	
Total Billings	47,175.00	492,867.80	540,042.80	
Limit			734,750.00	
Remaining			194,707.20	
		Total this Invoice		\$47,175.00

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Monday, August 26, 2019 7:51 AM
To: Svatek, Donna
Cc: ENGINvoices
Subject: RE: Invoice for PO#166111 Mobility #17207 (HRG#160414)
Attachments: Inv12-082119-Ft Bend Burney Richmond.pdf

Donna,

We recommend approval. Please process for payment. Thanks.

Don Durgin

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

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Friday, August 23, 2019 9:03 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: Slate, Kinsey <kslate@hrgreen.com>
Sent: Wednesday, August 21, 2019 2:15 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.

Kinsey Slate

Project Coordinator, Houston
HR GREEN, INC.



11011 Richmond Avenue | Suite 200 | Houston, TX 77042
Main 713.965.9996 | Fax 713.956.0044 | Direct 713.338.8000
HRGREEN.COM