



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

PO 166111
DMS
REC 586261

AGENDA

Project Status Report
January 30, 2021 – May 28, 2021

Fort Bend County 2017 Mobility Bond Program – No. 17207
Burney-Old Richmond Road Project
PO No. 166111

Tasks Completed During Month:

- General Project management;
- Continue coordinating with GEC and surveying and drainage sub-consultants for Kingsbridge MUD work
- Coordinated Kingsbridge MUD regarding location of waterline and adjustments necessary.
- Coordinate with surveyor and provide him comments on updated SH6 intersection topo.
- Begin updating plan sheets with new topo and waterline callouts.
- Update TCP at intersection of SH6 and Old Richmond.
- Begin updating project manual.
- Coordinate with GEC and follow up with TxDOT regarding approval of Tie-in permit at SH-6 and Old Richmond Road.
- Update traffic signal plans in response to TxDOT's Permit Review Comments.
- Submit revised traffic signal plans to TxDOT permit sections for approval.

HR GREEN, INC.

A handwritten signature in blue ink, appearing to read 'Jesus Olivas'.

Jesus Olivas
Regional Director

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. : P166111-18

Invoice Date: 6/18/2021

9/26/2020 - 05/28/2021

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	\$ 454,950.00	98.00%	\$ 445,851.00	\$ 445,851.00	\$ -
Bid & CPS	\$ 30,450.00	0.00%	\$ -	\$ -	\$ -
Add'l CPS (Amdmt 2)	\$ 20,977.00	85.81%	\$ 17,999.45	\$ -	\$ 17,999.45
TOTAL BASIC SERVICES	\$ 631,377.00	93.26%	\$ 588,850.45	\$ 570,851.00	\$ 17,999.45

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	\$ 26,800.00	\$ -
Traffic Warrant Study	\$ 6,300.00	99.39%	\$ 6,261.55	\$ 6,261.55	\$ -
Traffic Signal	\$ 15,000.00	0.00%	\$ -	\$ -	\$ -
Add'l. Survey (Amdmt 1)	\$ 16,000.00	100.00%	\$ 16,000.00	\$ 16,000.00	\$ -
Add'l. Geotech (Amdmt 1)	\$ 4,250.00	0.00%	\$ -	\$ -	\$ -
Add'l Survey Services (Amdmt 2)	\$ 4,174.50	0.00%	\$ 3,795.00	\$ -	\$ 3,795.00
TOTAL ADDT'L SERVICES	\$ 128,524.50	84.70%	\$ 108,856.55	\$ 105,061.55	\$ 3,795.00

COMBINED TOTALS: \$ 759,901.50 91.82% \$ 697,707.00 \$ 675,912.55 \$ 21,794.45

TOTAL AMOUNT DUE:

\$ 21,794.45

Approved:

07/02/2021

Project Manager

Date:



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 18, 2021
Project No: 160414
Invoice No: 144380
Invoice Total: \$21,794.45

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

Professional Services Through May 28, 2021

Phase C Bid and Construction Phase Svcs.

Fee

Total Fee	51,427.00			
Percent Complete	35.00	Total Earned	17,999.45	
		Previous Fee Billing	0.00	
		Current Fee Billing	17,999.45	
		Total Fee		17,999.45

Billing Limits

	Current	Prior	To-Date	
Total Billings	17,999.45	0.00	17,999.45	
Limit			51,427.00	
Remaining			33,427.55	

Total this Phase \$17,999.45

Phase D Additional Services

Task D.1 Survey Services (HAFF)

Consultants

Halff Associates				
5/28/2021	Halff Associates	Additional Topo	3,795.00	
	Total Consultants		3,795.00	3,795.00

Billing Limits

	Current	Prior	To-Date	
Total Billings	3,795.00	72,000.00	75,795.00	
Limit			76,174.50	
Remaining			379.50	

Total this Task \$3,795.00

Total this Phase \$3,795.00

Total this Invoice \$21,794.45

Payment is due within 30 days unless prior arrangements are made. Interest of 1.5% per month will be levied on overdue balances.

Billing Backup

HR Green, Inc.	Invoice 144380 Dated 6/18/2021	Friday, June 18, 2021 3:36:56 PM
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Project	160414	Fort Bend County, TX - Burney - Old Richmond Rd Mobility Project
Phase	D	Additional Services
Task	D.1	Survey Services (HAFF)

Consultants

Half Associates				
AP 150112	5/28/2021	 Half Associates / Invoice: 10052872, 5/24/2021	3,795.00	
Total Consultants			3,795.00	3,795.00
			Total this Task	\$3,795.00
			Total this Phase	\$3,795.00
			Total this Project	\$3,795.00
			Total this Report	\$3,795.00



HR GREEN, Inc.
11011 Richmond Avenue, Suite 200
Houston TX 77042

Invoice Date: 05/24/2021
Invoice: 10052872
Project: 043045.001

Attention: Mr. Jesus Oliva
Project Name: HR Green/FBC Burney-Old Richmond Road

For Professional Services Rendered through: May 16, 2021
Additional Topographic Survey for Burney-Old Richmond
Precinct No 2, Fort Bend County, Texas

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Additional Topographic Survey	3,795.00	100.00	3,795.00	0.00	3,795.00
Total Lump Sum Services:	3,795.00	100.00	3,795.00	0.00	3,795.00

Remaining Fee:	0.00	Total Earned to Date:	3,795.00
		Less Previous Billed:	0.00
		Amount Due this Invoice:	3,795.00

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Project 043045.001 and Invoice 10052872
Contact Alison Reigel at areigel@halff.com with any billing questions.