



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

Main 713.965.9996 + Fax 713.965.0044 + [REDACTED]

PO 166111
DMS
REC 595681

AGENDA

Project Status Report
May 28, 2021 – July 30, 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, North Fort Bend Water Authority, and Fort Bend MUD2 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.
- Finalize and submit Final Plans
- Finalize and submit Project Manual.
- Coordinate with GEC and follow up with TxDOT regarding final approval of Tie-in permit at SH-6 and Old Richmond Road.

HR GREEN, INC.

A handwritten signature in blue ink that reads '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. : P166111-19

Invoice Date: 8/26/2021
05/28/2021 - 07/30/2021

	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	100.00%	\$ 20,977.00	\$ 17,999.45	\$ 2,977.55
TOTAL BASIC SERVICES	\$ 631,377.00	93.74%	\$ 591,828.00	\$ 588,850.45	\$ 2,977.55

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	90.91%	\$ 3,795.00	\$ 3,795.00	\$ -
TOTAL ADDT'L SERVICES	\$ 128,524.50	84.70%	\$ 108,856.55	\$ 108,856.55	\$ -

COMBINED TOTALS:	\$ 759,901.50	92.21%	\$ 700,684.55	\$ 697,707.00	\$ 2,977.55
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TOTAL AMOUNT DUE:

\$ 2,977.55

Approved:

Project Manager

08/27/2021

Date:



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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 26, 2021
Project No: 160414
Invoice No: 146066
Invoice Total: \$2,977.55

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

Professional Services Through July 30, 2021

Phase C Bid and Construction Phase Svcs.

Fee

Total Fee 51,427.00

Percent Complete 40.7899

Total Earned 20,977.00

Previous Fee Billing 17,999.45

Current Fee Billing 2,977.55

Total Fee 2,977.55

Billing Limits

Total Billings Current Prior To-Date 2,977.55 17,999.45 20,977.00

Limit 51,427.00

Remaining 30,450.00

Total this Phase \$2,977.55

Total this Invoice \$2,977.55