



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

PO 166111  
DMS  
REC 643894

AGENDA

**Project Status Report**  
**January 2, 2022 – April 29, 2022**

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

**Tasks Completed During Month:**

- General Project management.
- Coordinated Kingsbrige MUD, North Fort Bend Water Authority, and Fort Bend MUD2 regarding location of waterline and adjustments necessary.
- Finalize SUE work and submit findings to RPS.
- Finalize Survey work by Half.
- Finalize drainage updates at SH6 intersection.
- Finalize updating plan sheets with new topo and waterline callouts.
- Finalize updating plans with responses to construction comments.
- Finalize and submit Final Plans and Estimate/Manual
- Finalize and submit Project Manual.

**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

**Invoice No. :** P166111-20

**Project Name:** Burney-Old Richmond Rd Mobility Bond Project

**Invoice Date:** 5/18/2022

**Mobility Project No.:** 17207

01/02/2022-04/29/2022

**HRG Project No.:** 160414

	AUTHORIZED \$:	% COMPLETE	TOTAL TO DATE:	BILLED PRIOR:	AMOUNT DUE:
<b>BASIC SERVICES</b>					
Preliminary Design - Phase A	\$ 125,000.00	100.00%	\$ 125,000.00	\$ 125,000.00	\$ -
Final Design Phase B	\$ 454,950.00	100.00%	\$ 454,950.00	\$ 445,851.00	\$ 9,099.00
Bid & CPS - Phase C	\$ 22,342.50	0.00%	\$ -	\$ -	\$ -
Add'l CPS (Amdmt 2) - Phase C	\$ 20,977.00	100.00%	\$ 20,977.00	\$ 20,977.00	\$ -
Add Sue Work	\$ 9,014.50	0.00%	\$ -	\$ -	
<b>TOTAL BASIC SERVICES</b>	<b>\$ 632,284.00</b>	<b>95.04%</b>	<b>\$ 600,927.00</b>	<b>\$ 591,828.00</b>	<b>\$ 9,099.00</b>
<b>ADDITIONAL SERVICES-PHASE D:</b>					
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	\$ 08/15/2022 -
Add Survey Services SUE (Amd3)	\$ 9,045.00	100.00%	\$ 9,045.00	\$ -	\$ 9,045.00
Add Survey Services SUE (Amd3)			\$ (1,500.00)		\$ (1,500.00)
<b>TOTAL ADDT'L SERVICES-Phase D</b>	<b>\$ 137,569.50</b>	<b>84.61%</b>	<b>\$ 116,401.55</b>	<b>\$ 108,856.55</b>	
Add Plans Update	\$ 28,620.00	100.00%	\$ 28,620.00	\$ -	\$ 28,620.00
<b>TOTAL ADDT'L SERVICES</b>	<b>\$ 166,189.50</b>	<b>87.26%</b>	<b>\$ 145,021.55</b>	<b>\$ 108,856.55</b>	<b>\$ 36,165.00</b>
<b>COMBINED TOTALS:</b>	<b>\$ 798,473.50</b>	<b>93.42%</b>	<b>\$ 745,948.55</b>	<b>\$ 700,684.55</b>	<b>\$ 45,264.00</b>
<b>TOTAL AMOUNT DUE:</b>					<b>\$ 45,264.00</b>

Approved:

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

May 18, 2022  
 Project No: 160414

**Invoice Total: \$45,264.00**

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

**Professional Services Through April 29, 2022**

Phase	B	Final Design			
<b>Fee</b>					
Total Fee		454,950.00			
Percent Complete	100.00	Total Earned	454,950.00		
		Previous Fee Billing	445,851.00		
		Current Fee Billing	9,099.00		
		<b>Total Fee</b>		<b>9,099.00</b>	
<b>Billing Limits</b>					
		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings		9,099.00	445,851.00	454,950.00	
Limit				454,950.00	
		<b>Total this Phase</b>			<b>\$9,099.00</b>

Phase	C	Bid and Construction Phase Svcs.			
<b>Fee</b>					
Total Fee		71,939.50			
Percent Complete	68.9427	Total Earned	49,597.00		
		Previous Fee Billing	20,977.00		
		Current Fee Billing	28,620.00		
		<b>Total Fee</b>		<b>28,620.00</b>	
<b>Billing Limits</b>					
		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings		28,620.00	20,977.00	49,597.00	
Limit				71,939.50	
Remaining				22,342.50	
		<b>Total this Phase</b>			<b>\$28,620.00</b>

Phase	D	Additional Services			
Task	D.1	Survey Services (HAFF)			
<b>Consultants</b>					
Halff Associates					
12/28/2021	Halff Associates	SUE Work-Halff	9,045.00		
Miscellaneous					
3/2/2021	Deposit	ck 239265 - Halff Associates, Inc.	-1,500.00		
	<b>Total Consultants</b>		<b>7,545.00</b>	<b>7,545.00</b>	

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

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	7,545.00	75,795.00	83,340.00
Limit			85,219.50
Remaining			1,879.50

**Total this Task** **\$7,545.00**

**Total this Phase** **\$7,545.00**

**Total this Invoice** **\$45,264.00**