



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

PO 166111
DMS
REC 643895

AGENDA

Project Status Report
April 30, 2022 – August 26, 2022

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

Tasks Completed:

- Reviewed and assessed plans to modify/update and minimize TCE locations and removals.
- Coordinate with waterline utility company.
- 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
Project Manager

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. : P166111-21

Project Name: Burney-Old Richmond Rd Mobility Bond Project

Invoice Date: 9/27/2022

Mobility Project No.: 17207

04/30/2022 - 08/26/2022

HRG Project No.: 160414

	AUTHORIZED \$:	% COMPLETE	TOTAL TO DATE:	BILLED PRIOR:	AMOUNT DUE:
BASIC SERVICES					
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	\$ 454,950.00	\$ -
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	100.00%	\$ 9,014.50	\$ -	\$ 9,014.50
TOTAL BASIC SERVICES	\$ 632,284.00	95.04%	\$ 600,927.00	\$ 600,927.00	\$ 9,014.50
ADDITIONAL SERVICES-PHASE D:					
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	100.00%	\$ 4,174.50	\$ 3,795.00	\$ 09/27/2022 379.50
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)	\$ -
TOTAL ADDT'L SERVICES-Phase D	\$ 137,569.50	84.89%	\$ 116,781.05	\$ 116,401.55	
Add Plans Update	\$ 28,620.00	100.00%	\$ 28,620.00	\$ 28,620.00	\$ -
TOTAL ADDT'L SERVICES	\$ 166,189.50	87.49%	\$ 145,401.05	\$ 145,021.55	\$ 379.50
COMBINED TOTALS:	\$ 798,473.50	93.47%	\$ 746,328.05	\$ 745,948.55	\$ 9,394.00
TOTAL AMOUNT DUE:					\$ 9,394.00

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

September 27, 2022
 Project No: 160414

Invoice Total: \$9,394.00

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

Professional Services Through August 26, 2022

Phase C Bid and Construction Phase Svcs.

Fee

Total Fee	80,954.00			
Percent Complete	72.401	Total Earned	58,611.50	
		Previous Fee Billing	49,597.00	
		Current Fee Billing	9,014.50	
		Total Fee		9,014.50

Billing Limits

	Current	Prior	To-Date	
Total Billings	9,014.50	49,597.00	58,611.50	
Limit			71,939.50	
Remaining			13,328.00	
		Total this Phase		\$9,014.50

Phase D Additional Services

Task D.1 Survey Services (HAFF)

Fee

Total Fee	85,219.50			
Percent Complete	98.2398	Total Earned	83,719.50	
		Previous Fee Billing	83,340.00	
		Current Fee Billing	379.50	
		Total Fee		379.50

Billing Limits

	Current	Prior	To-Date	
Total Billings	379.50	83,340.00	83,719.50	
Limit			85,219.50	
Remaining			1,500.00	
		Total this Task		\$379.50

Total this Phase \$379.50

Total this Invoice \$9,394.00

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