

**HALFF**

PO # 127438

Dms

rec 453478 6/27/18

BH

Fort Bend County
301 Jackson St 4th Floor
Richmond TX 77469

Invoice Date: 6/15/2018
Invoice: 00012928
Project: 030995.000

Attention: Richard Stolleis
Project Name: Fort Bend County/Beechnut Widening

For Professional Services Rendered through: May 1 to May 31, 2018
Re: Beechnut Widening Cost Plus
P.O. Number: 127438
Richmond, Texas
Fort Bend County

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
00PH01 - Preliminary Design	105,710.00	100.00	105,710.00	105,710.00	0.00
00PH02 - Final Design	197,270.00	100.00	197,270.00	197,270.00	0.00
00PH04 - Impact Mitigation & Analysis	29,000.00	100.00	29,000.00	29,000.00	0.00
00PH05 - Additional Pond/Sidewalk Design	38,250.00	100.00	38,250.00	38,250.00	0.00
00PH06 - Additional Storm Sewer Design	8,200.00	100.00	8,200.00	0.00	8,200.00
Total Lump Sum Services:	378,430.00	100.00	378,430.00	370,230.00	8,200.00

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
00PH03 - Bid & Construction Phase Services	22,020.00	44.76	9,856.82	1,271.68	8,585.14
Total Hourly Not To Exceed Services:	22,020.00	44.76	9,856.82	1,271.68	8,585.14

Remaining Fee: 12,163.18 ✓

Total Earned to Date: 388,286.82 ✓
Less Previous Billings: 371,501.68 ✓
Amount Due this Invoice: 16,785.14

OK, JSS
06/26/18

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Halff Associates Project 030995.000 and Invoice 00012928
Contact Alison Reigel at areigel@halff.com with any billings questions.

Halff Associates, Inc.
P.O. Box 678316
Dallas, TX 75267

Richard Stolleis
Fort Bend County
301 Jackson St 4th Floor
Richmond, TX 77469

June 15, 2018
Project No: 030995.000
Invoice No: 00012928
Invoice Total: \$16,785.14

030995.000 Fort Bend County/Beechnut Widening
Re: Beechnut Widening Cost Plus P.O. Number: 127438 Richmond, Texas Fort Bend County
Professional Services thru May 31, 2018

Phase	000000	Default Phase				
Fee						
Billing Phase		Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount
00PH01 - Preliminary Design		105,710.00	100.00	105,710.00	105,710.00	0.00
00PH02 - Final Design		197,270.00	100.00	197,270.00	197,270.00	0.00
00PH04 - Impact Mitigation & Analysis		29,000.00	100.00	29,000.00	29,000.00	0.00
00PH05 - Additional Pond/Sidewalk Design		38,250.00	100.00	38,250.00	38,250.00	0.00
00PH06 - Additional Storm Sewer Design		8,200.00	100.00	8,200.00	0.00	8,200.00
Total Fee		378,430.00		378,430.00	370,230.00	8,200.00
Total Fee						8,200.00

Phase	00PH03	Bid & Construction Phase Services			
Professional Personnel					
			Hours	Rate	Amount
EIT					
	Hartley, Peter	4/26/2018	.50	100.00	50.00
EIT					
	Coffman, Nathaniel	5/7/2018	.75	100.00	75.00
Senior Engineer					
	Hutson, Craig	4/23/2018	4.00	175.00	700.00
	Hutson, Craig	4/24/2018	2.00	175.00	350.00
	Hutson, Craig	4/25/2018	6.00	175.00	1,050.00
Project Manager					
	Barbier, Michael	4/25/2018	4.00	194.07	776.28
	Barbier, Michael	5/2/2018	1.00	194.07	194.07
	Barbier, Michael	5/4/2018	1.00	194.07	194.07
	Barbier, Michael	5/7/2018	1.00	194.07	194.07
	Barbier, Michael	5/8/2018	2.00	194.07	388.14
	Barbier, Michael	5/10/2018	1.00	194.07	194.07
	Barbier, Michael	5/14/2018	1.00	194.07	194.07
	Barbier, Michael	5/16/2018	1.00	194.07	194.07
RPLS					
	Davis, Lucas	4/24/2018	.50	142.65	71.33
	Davis, Lucas	4/25/2018	.50	142.65	71.33
	Davis, Lucas	5/7/2018	1.50	142.65	213.98
	Davis, Lucas	5/15/2018	1.00	142.65	142.65
	Davis, Lucas	5/16/2018	.50	142.65	71.33
	Davis, Lucas	5/22/2018	.50	142.65	71.33
CADD Operator					
	Sordia, Jesus	5/7/2018	.50	75.00	37.50
	Sordia, Jesus	5/15/2018	3.00	75.00	225.00
	Sordia, Jesus	5/16/2018	5.00	75.00	375.00

Project	030995.000	Fort Bend County/Beechnut Widening			Invoice	00012928
Survey Tech						
	McElroy, Ryan	5/18/2018	1.50	109.55	164.33	
	McElroy, Ryan	5/21/2018	1.00	109.55	109.55	
	McElroy, Ryan	5/22/2018	.50	109.55	54.78	
	McElroy, Ryan	5/22/2018 Ovt	1.00	109.55	109.55	
	McElroy, Ryan	5/23/2018	1.50	109.55	164.33	
	McElroy, Ryan	5/24/2018	.50	109.55	54.78	
Clerical						
	Powers, Melissa	4/26/2018	.25	60.00	15.00	
	Powers, Melissa	4/26/2018 Ovt	1.00	60.00	60.00	
	Powers, Melissa	4/27/2018	1.50	60.00	90.00	
	Totals		47.00		6,655.61	
	Total Labor					6,655.61
Reimbursable Expenses						
Mileage						
5/8/2018	Barbier, Michael	Mileage		24.53		
	Total Reimbursables			24.53		24.53
Other Billing						
1-Man Survey Crew						
5/18/2018	Evan Hazel		6.0 hours @ 90.00	540.00		
	Went and serached for rods. Drive time					
	{ref:AH33781526645166005/00337					
3-Man Survey Crew						
5/21/2018	Michael Smith, Evan Hazel, Joshua Celestine		6.5 hours @ 210.00	1,365.00		
	set boundary for parcels					
	{ref:AH3060					
	Total Other			1,905.00		1,905.00
Billing Limits						
		Current	Prior	To-Date		
Total Billings		8,585.14	1,271.68	9,856.82		
Limit				22,020.00		
Remaining				12,163.18		
Billings to Date						
		Current	Prior	Total		
Labor		6,655.61	1,271.68	7,927.29		
Expense		24.53	0.00	24.53		
Unit		1,905.00	0.00	1,905.00		
Totals		8,585.14	1,271.68	9,856.82		
				Total this Invoice		\$16,785.14
Billings to Date						
		Current	Prior	Total		
Labor		6,655.61	371,501.68	378,157.29		
Expense		24.53	0.00	24.53		
Unit		1,905.00	0.00	1,905.00		
Fee		8,200.00	0.00	8,200.00		
Totals		16,785.14	371,501.68	388,286.82		



14800 St. Mary's Lane, Ste. 160
Houston, TX 77079-2943
(713) 588-2450
Fax (713) 588-2488

PROGRESS REPORT

TO: Richard Stolleis, PE
FROM: Michael Barbier, PE
PROJECT: Fort Bend County / Beechnut Widening
SUBJECT: Progress Report – April/May 2018

The purpose of this memorandum is to summarize the progress for the period from April 19, 2018 thru May 31, 2018 for the above referenced project.

The following tasks were initiated and/or completed this period:

PH06- Additional Storm Sewer Design

- Completed additional storm sewer design at Beechnut/Clodine intersection

PH03 – Bid and Construction Phase

- 4/19-4/25 – Compiling bid book, creating/delivering CD's to the County
- 4/24-4/25 – Responding to survey questions from County Attorney
- 5/2 – Provided CAD files to RPS for meeting prep
- 5/4-5/7 – Responding to Bidder questions and County Attorney parcel questions
- 5/8 – Attend Prebid Meeting
- 5/10-5/16 – Preparing Addendum
- 5/15-5/24 – Preparing revised parcel exhibits and descriptions

Tasks anticipated for June:

- Attend Pre-construction meeting
- Start responding to contractor RFI's and submittals

Harris, Britten

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Tuesday, June 26, 2018 7:59 AM
To: Svatek, Donna
Cc: Slawinski, Stacy; Harris, Britten
Subject: RE: Halff Invoice PO #127438 - Invoice 00012928
Attachments: Project 030995.000 Package 00012928 2018-06-15 08-21-45.pdf

Donna & Britten,

I have reviewed the attached invoice and recommend approval. Please process for payment. Thanks.

Don Durgin
Department Manager
RPS | Infrastructure
1160 N Dairy Ashford, Suite 500,
Houston, Texas 77079
USA
T +1 281 589 7257
F +1 281 589 7309
M +1 713 269 3913
E don.durgin@rpsgroup.com
W www.rpsgroup.com/usa

Formerly Klotz Associates

From: Svatek, Donna [mailto:Donna.Svatek@fortbendcountytexas.gov]
Sent: Thursday, June 21, 2018 7:11 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Cc: Slawinski, Stacy <Stacy.Slawinski@fortbendcountytexas.gov>; Harris, Britten <Britten.Harris@fortbendcountytexas.gov>
Subject: [EXT] FW: Halff Invoice PO #127438 - Invoice 00012928

Good morning Mr. Durgin,

I was following up on the status of this invoice for review and advise.

Thank you
Donna Svatek
Fort Bend County Engineering
281-633-7504

From: Svatek, Donna
Sent: Friday, June 15, 2018 10:42 AM
To: 'Don Durgin' <Don.Durgin@rpsgroup.com>
Subject: FW: Halff Invoice PO #127438 - Invoice 00012928

Please review and advise.

Thank you

Donna Svatek
Fort Bend County Engineering
281-633-7504

From: Harris, Britten
Sent: Friday, June 15, 2018 10:09 AM
To: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Subject: FW: Halff Invoice PO #127438 - Invoice 00012928

From: Reigel, Alison <aReigel@Halff.com>
Sent: Friday, June 15, 2018 10:01 AM
To: Harris, Britten <Britten.Harris@fortbendcountytexas.gov>
Cc: Don Durgin <don.durgin@rpsgroup.com>; Barbier, Michael <mBarbier@Halff.com>
Subject: Halff Invoice PO #127438 - Invoice 00012928

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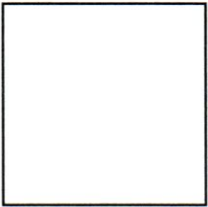
Please see our attached invoice for effort through May 31, 2018.

Thank you,

Alison Reigel
Project Accountant

O: (713) 588-2464

HALFF ASSOCIATES, INC.
14800 St. Mary's Lane, Suite 160
Houston, TX 77079-2943



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