

**HALFF®**

PO# 127438

Dms Rec 454880

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

Invoice Date: 7/5/2018
Invoice: 00013681
Project: 030995.000

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

For Professional Services Rendered through: June 1 to June 30, 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	8,200.00	0.00
Total Lump Sum Services:	378,430.00 ✓	100.00	378,430.00 ✓	378,430.00 ✓	0.00

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
00PH03 - Bid & Construction Phase Services	22,020.00	52.03	11,456.34 ✓	9,856.82	1,599.52
Total Hourly Not To Exceed Services:	22,020.00 ✓	52.03	11,456.34 ✓	9,856.82 ✓	1,599.52

Remaining Fee: 10,563.66 ✓

Total Earned to Date: 389,886.34

Less Previous Billings: 388,286.82

Amount Due this Invoice: 1,599.52

Outstanding Invoices:

Number	Date	Balance
00012928	06/15/2018	16,785.14
Total		16,785.14

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Halff Associates Project 030995.000 and Invoice 00013681
Contact Alison Reigel at areigel@halff.com with any billings questions.

OK, JMS
07/09/18

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

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

July 5, 2018
Project No: 030995.000
Invoice No: 00013681
Invoice Total: \$1,599.52

030995.000 Fort Bend County/Beechnut Widening
Re: Beechnut Widening Cost Plus P.O. Number: 127438 Richmond, Texas Fort Bend County
Professional Services thru June 30, 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	8,200.00	0.00
Total Fee	378,430.00		378,430.00	378,430.00	0.00
Total Fee					0.00

Phase 00PH03 Bid & Construction Phase Services
Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Hutson, Craig	6/28/2018	2.50	194.07	485.18
RPLS				
Davis, Lucas	6/5/2018	1.00	142.65	142.65
Davis, Lucas	6/7/2018	.50	142.65	71.33
RPLS				
Wolfram, William	6/29/2018	.25	175.00	43.75
CADD Operator				
Sordia, Jesus	6/5/2018	2.00	75.00	150.00
Sordia, Jesus	6/6/2018	5.50	75.00	412.50
Sordia, Jesus	6/7/2018	1.00	75.00	75.00
Survey Tech				
McElroy, Ryan	6/29/2018	1.50	109.55	164.33
Wills, Christopher	6/6/2018	.50	109.55	54.78
Totals	14.75		1,599.52	
Total Labor				1,599.52

Billing Limits	Current	Prior	To-Date
Total Billings	1,599.52	9,856.82	11,456.34
Limit			22,020.00
Remaining			10,563.66

Billings to Date	Current	Prior	Total
Labor	1,599.52	7,927.29	9,526.81
Expense	0.00	24.53	24.53
Unit	0.00	1,905.00	1,905.00
Totals	1,599.52	9,856.82	11,456.34

Project	030995.000	Fort Bend County/Beechnut Widening	Invoice	00013681
			Total this Invoice	<u><u>\$1,599.52</u></u>

Outstanding Invoices

Number	Date	Balance
00012928	6/15/2018	16,785.14
Total		16,785.14

Billings to Date

	Current	Prior	Total
Labor	1,599.52	378,157.29	379,756.81
Expense	0.00	24.53	24.53
Unit	0.00	1,905.00	1,905.00
Fee	0.00	8,200.00	8,200.00
Totals	1,599.52	388,286.82	389,886.34



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 – June 2018

The purpose of this memorandum is to summarize the progress for the period from June 1, 2018 thru June 30, 2018 for the above referenced project.

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

PH03 – Bid and Construction Phase

- 6/5-6/7 – Revised and submitted final parcel boundary surveys for pond location
- 6/28 – Attended Pre-Construction Meeting
- 6/29 – Survey control coordination with contractor

Tasks anticipated for June:

- Start responding to contractor RFI's and submittals

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Friday, July 06, 2018 2:12 PM
To: Svatek, Donna
Cc: Harris, Britten
Subject: RE: PO # 127438 Halff Invoice 00013681 - 30995.000 - 2018-07-05
Attachments: Project 030995.000 Package 00013681 2018-07-05 09-27-36.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Donna,

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: Reigel, Alison [mailto:aReigel@Halff.com]
Sent: Friday, July 6, 2018 1:32 PM
To: Harris, Britten <Britten.Harris@fortbendcountytexas.gov>
Cc: Don Durgin <Don.Durgin@rpsgroup.com>; Barbier, Michael <mBarbier@Halff.com>
Subject: [EXT] PO # 127438 Halff Invoice 00013681 - 30995.000 - 2018-07-05

Please see our attached invoice for work completed through June 30, 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