PO# 127438

HALFF

ams Rec 460109

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

Invoice Date: 8/15/2018
Invoice: 00015000
Project: 030995.000

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

For Professional Services Rendered through: July 1 to July 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	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	*84.80*	18,672.36	11,456.34	7,216.02
Total Hourly Not To Exceed Services:	**22,020.00**	***84.80***	**18,672.36**	**11,456.34**	**7,216.02**

Remaining Fee: 3,347.64

Total Earned to Date:	397,102.36
Less Previous Billings:	389,886.34
Amount Due this Invoice:	**7,216.02**

ok JSS
08/22/18

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Halff Associates Project 030995.000 and Invoice 00015000
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

August 15, 2018
Project No: 030995.000
Invoice No: 00015000
Invoice Total: $7,216.02

030995.000 Fort Bend County/Beechnut Widening
Re: Beechnut Widening Cost Plus P.O. Number: 127438 Richmond, Texas Fort Bend County
Professional Services thru July 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	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	
EIT					
Gonzalez, Oscar	7/13/2018	1.50	100.00	150.00	
Gonzalez, Oscar	7/16/2018	1.00	100.00	100.00	
Gonzalez, Oscar	7/25/2018	2.00	100.00	200.00	
EIT					
Guzman, Natalie	7/5/2018	8.00	100.00	800.00	
Guzman, Natalie	7/6/2018	3.00	100.00	300.00	
Project Manager					
Barbier, Michael	7/10/2018	1.00	194.07	194.07	
Barbier, Michael	7/11/2018	1.00	194.07	194.07	
Hutson, Craig	7/5/2018	4.00	194.07	776.28	
Hutson, Craig	7/6/2018	4.00	194.07	776.28	
Hutson, Craig	7/9/2018	2.00	194.07	388.14	
Hutson, Craig	7/10/2018	2.00	194.07	388.14	
Hutson, Craig	7/16/2018	3.00	194.07	582.21	
Hutson, Craig	7/18/2018	.50	194.07	97.04	
Hutson, Craig	7/24/2018	.50	194.07	97.04	
Hutson, Craig	7/26/2018	.50	194.07	97.04	
RPLS					
Wolfram, William	7/6/2018	.50	175.00	87.50	
Wolfram, William	7/19/2018	.50	175.00	87.50	
CADD Operator					
Verduzco, Erik	7/6/2018	2.00	75.00	150.00	
Verduzco, Erik	7/18/2018	.50	75.00	37.50	
Survey Tech					
McElroy, Ryan	7/2/2018	1.50	109.55	164.33	
McElroy, Ryan	7/3/2018	2.50	109.55	273.88	
Totals		41.50		5,941.02	
Total Labor					**5,941.02**

Other Billing

2-Man Survey Crew				
7/2/2018	Rodolfo Soliz, Randall Porteous 7.0 set and found control points and ran level I	8.5 hours @ 150.00	1,275.00	
	Total Other		**1,275.00**	**1,275.00**

Billing Limits

	Current	Prior	To-Date
Total Billings	7,216.02	11,456.34	18,672.36
Limit			22,020.00
Remaining			3,347.64

Billings to Date

	Current	Prior	Total
Labor	5,941.02	9,526.81	15,467.83
Expense	0.00	24.53	24.53
Unit	1,275.00	1,905.00	3,180.00
Totals	**7,216.02**	**11,456.34**	**18,672.36**

Total this Invoice **$7,216.02**

Billings to Date

	Current	Prior	Total
Labor	5,941.02	379,756.81	385,697.83
Expense	0.00	24.53	24.53
Unit	1,275.00	1,905.00	3,180.00
Fee	0.00	8,200.00	8,200.00
Totals	**7,216.02**	**389,886.34**	**397,102.36**

HALFF
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 – July 2018

The purpose of this memorandum is to summarize the progress for the period from July 1, 2018 thru July 31, 2018 for the above referenced project.

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

PH03 – Bid and Construction Phase

- 7/2-7/6 – Reestablish project survey control
- 7/2-7/6 – Review and respond to Submittals 1&2
- 7/6 & 7/18 – Convert and deliver CAD files to contractor
- 7/9-7/16 – Review and respond to Submittals 3&4
- 7/10-7/12 – Review and respond to RFI #1
- 7/19 – Discussion with Guess Group regarding ROW parcel exhibit
- 7/24-7/26 – Review and respond to revised submittals 3&4

Tasks anticipated for August:

- Continue responding to RFI's and submittals

AVO 30995

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Wednesday, August 22, 2018 7:47 AM
To: Svatek, Donna
Subject: RE: Halff Invoice 00015000 - 30995.000 - 2018-08-15 PO #127438
Attachments: Project 030995.000 Package 00015000 2018-08-15 08-39-50.pdf

Donna,
I recommend approval of the attached invoice. Please process for payment.

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 <Donna.Svatek@fortbendcountytx.gov>
Sent: Tuesday, August 21, 2018 8:44 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Subject: [EXT] FW: Halff Invoice 00015000 - 30995.000 - 2018-08-15 PO #127438

Please review and advise.

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

From: Harris, Britten
Sent: Tuesday, August 21, 2018 8:34 AM
To: Svatek, Donna <Donna.Svatek@fortbendcountytx.gov>
Subject: FW: Halff Invoice 00015000 - 30995.000 - 2018-08-15 PO #127438

From: Reigel, Alison <aReigel@Halff.com>
Sent: Monday, August 20, 2018 12:45 PM
To: Harris, Britten <Britten.Harris@fortbendcountytx.gov>
Cc: Don Durgin <don.durgin@rpsgroup.com>; Barbier, Michael <mBarbier@Halff.com>
Subject: Halff Invoice 00015000 - 30995.000 - 2018-08-15 PO #127438