PO #127438
Dms Rec 463853

HALFF

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

Invoice Date: 9/11/2018
Invoice: 00015904
Project: 030995.000

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

For Professional Services Rendered through: August 1 to August 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	*100.00*	22,020.00	18,672.36	3,347.64
Total Hourly Not To Exceed Services:	**22,020.00**	***100.00***	**22,020.00**	**18,672.36**	**3,347.64**

Remaining Fee: 0.00

Total Earned to Date:	400,450.00
Less Previous Billings:	397,102.36
Amount Due this Invoice:	**3,347.64**

ok, JSS
09/17/18

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Halff Associates Project 030995.000 and Invoice 00015904
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

September 11, 2018
Project No: 030995.000
Invoice No: 00015904
Invoice Total: $3,347.64

030995.000 Fort Bend County/Beechnut Widening
Re: Beechnut Widening Cost Plus P.O. Number: 127438 Richmond, Texas Fort Bend County
Professional Services thru August 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	8/14/2018	4.00	100.00	400.00	
Padilla, Luis	8/30/2018	8.00	100.00	800.00	
Senior Engineer					
Booth, Scott	8/31/2018	.50	175.00	87.50	
Project Manager					
Barbier, Michael	8/8/2018	2.00	194.07	388.14	
Barbier, Michael	8/14/2018	2.00	194.07	388.14	
Barbier, Michael	8/15/2018	2.00	194.07	388.14	
Barbier, Michael	8/20/2018	1.00	194.07	194.07	
Hutson, Craig	8/15/2018	.25	194.07	48.52	
Hutson, Craig	8/20/2018	.50	194.07	97.04	
Hutson, Craig	8/23/2018	2.00	194.07	388.14	
Hutson, Craig	8/31/2018	1.00	194.07	194.07	
Totals		23.25		3,373.76	
Total Labor					**3,373.76**

Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	3,373.76	18,672.36	22,046.12	
Limit			22,020.00	
Adjustment				**-26.12**

Billings to Date

	Current	**Prior**	**Total**
Labor	3,347.64	15,467.83	18,815.47
Expense	0.00	24.53	24.53
Unit	0.00	3,180.00	3,180.00
Totals	**3,347.64**	**18,672.36**	**22,020.00**

Total this Invoice **$3,347.64**

Billings to Date

	Current	**Prior**	**Total**
Labor	3,347.64	385,697.83	389,045.47
Expense	0.00	24.53	24.53
Unit	0.00	3,180.00	3,180.00
Fee	0.00	8,200.00	8,200.00
Totals	**3,347.64**	**397,102.36**	**400,450.00**

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 – August 2018

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

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

PH03 – Bid and Construction Phase

- 8/8 – Respond to MUD 1 Waterline questions
- 8/14 – Respond to RFI's 2,3,4
- 8/15 – Respond to submittal 6
- 8/20 – Respond to submittal 5
- 8/23 – Respond to submittal 3R2
- 8/30-8/31 – Respond to submittal 7&8

Tasks anticipated for September:

- Continue responding to RFI's and submittals

Svatek, Donna

From:	Don Durgin <Don.Durgin@rpsgroup.com>
Sent:	Monday, September 17, 2018 1:17 PM
To:	Svatek, Donna
Subject:	RE: PO # 127438 Halff Invoice 00015904 - 30995.000 - 2018-09-11
Attachments:	Project 030995.000 Package 00015904 2018-09-11 08-00-13.pdf

We recommend approval. Please process for payment. Thanks.

Don Durgin
Department Manager
RPS | Infrastructure
1160 N Dairy Ashford, Suite 500,
Houston, Texas 77079
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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: Monday, September 17, 2018 9:33 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Subject: [EXT] FW: PO # 127438 Halff Invoice 00015904 - 30995.000 - 2018-09-11

Please review and advise.

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

From: Harris, Britten
Sent: Monday, September 17, 2018 9:28 AM
To: Svatek, Donna <Donna.Svatek@fortbendcountytx.gov>
Subject: FW: PO # 127438 Halff Invoice 00015904 - 30995.000 - 2018-09-11

From: Reigel, Alison <aReigel@Halff.com>
Sent: Friday, September 14, 2018 2:05 PM
To: Harris, Britten <Britten.Harris@fortbendcountytx.gov>; Don Durgin <don.durgin@rpsgroup.com>
Cc: Barbier, Michael <mBarbier@Halff.com>
Subject: PO # 127438 Halff Invoice 00015904 - 30995.000 - 2018-09-11