



PO# 127438

DMS Rec 477348

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

Invoice Date: 1/8/2019
Invoice: 00019633
Project: 030995.000

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

For Professional Services Rendered through: December 1 to December 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
OOPH01 - Preliminary Design	105,710.00	100.00	105,710.00	105,710.00	0.00
OOPH02 - Final Design	197,270.00	100.00	197,270.00	197,270.00	0.00
OOPH04 - Impact Mitigation & Analysis	29,000.00	100.00	29,000.00	29,000.00	0.00
OOPH05 - Additional Pond/Sidewalk Design	38,250.00	100.00	38,250.00	38,250.00	0.00
OOPH06 - 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
OOPH03 - Bid & Construction Phase Services	34,170.00	69.38	23,708.58 ✓	22,020.00 ✓	1,688.58
Total Hourly Not To Exceed Services:	34,170.00 ✓	69.38	23,708.58 ✓	22,020.00 ✓	1,688.58

Remaining Fee: 10,461.42 ✓

Total Earned to Date: 402,138.58
Less Previous Billings: 400,450.00
Amount Due this Invoice: 1,688.58

OK, JH
01/17/19

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Halff Associates Project 030995.000 and Invoice 00019633
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

January 8, 2019
Project No: 030995.000
Invoice No: 00019633
Invoice Total: \$1,688.58

030995.000 Fort Bend County/Beechnut Widening
Re: Beechnut Widening Cost Plus P.O. Number: 127438 Richmond, Texas Fort Bend County
Professional Services thru December 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
Senior Engineer					
Booth, Scott	8/15/2018		.50	175.00	87.50
Project Manager					
Barbier, Michael	8/22/2018		1.00	194.07	194.07
Barbier, Michael	8/23/2018		1.00	194.07	194.07
Barbier, Michael	9/24/2018		1.00	194.07	194.07
Barbier, Michael	9/25/2018		1.00	194.07	194.07
Barbier, Michael	9/27/2018		2.00	194.07	388.14
Barbier, Michael	10/1/2018		2.00	194.07	388.14
Hutson, Craig	8/15/2018		.25	194.07	48.52
Totals			8.75		1,688.58
Total Labor					1,688.58

Billing Limits	Current	Prior	To-Date
Total Billings	1,688.58	22,020.00	23,708.58
Limit			34,170.00
Remaining			10,461.42

Billings to Date

	Current	Prior	Total
Labor	1,688.58	18,815.47	20,504.05
Expense	0.00	24.53	24.53
Unit	0.00	3,180.00	3,180.00
Totals	1,688.58	22,020.00	23,708.58
Total this Invoice			\$1,688.58

Billings to Date

	Current	Prior	Total
Labor	1,688.58	389,045.47	390,734.05

Project	030995.000	Fort Bend County/Beechnut Widening			Invoice	00019633
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		1,688.58	400,450.00	402,138.58		



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-December 2018

The purpose of this memorandum is to summarize the progress for the period from August 15, 2018 thru December 31, 2018 for the above referenced project.

Some dates reflected on this invoice overlap with the previous invoice due to insufficient funds being available to invoice against at the time of last invoice.

Additional services authorization was received on 12/17/18 to cover overages and the remainder of construction phase.

Effort beyond the original authorization was held back from the previous invoice and is reflected on the current invoice. Hours have not been duplicated between invoices.

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

PH03 – Bid and Construction Phase

- 8/15 – Completed review of submittals #5 and #6 (0.75 hrs)
- 8/22 – Researched Monument Pipeline No objection letter for contractor (1 hr)
- 8/23 – Completed review of submittal #3R2 (1 hr)
- 9/21 – Submitted proposal for additional construction services
- 9/24-9/25 – Coordinated with adjacent project consultant to match baselines at FM 1464 (2 hrs)
- 9/27-10/1 – Verified bus turning movements near east end of the project for each phase of TCP. (4 hrs)
- 10/2 – Submitted signed amendment #4 to Fort Bend County
- 12/17 – Received additional construction services authorization

Tasks anticipated for January:

- Continue responding to RFI's and submittals

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Wednesday, January 16, 2019 2:32 PM
To: Svatek, Donna
Cc: ENGInvoices
Subject: RE: [EXT] FW: PO # 127438
Attachments: Project 030995.000 Package 00019633 2019-01-08 14-00-59.pdf

Donna,

We recommend approval. Please process for payment. Thanks.

Don Durgin

Department Manager
T +1 281 589 7257
E don.durgin@rpsgroup.com

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Tuesday, January 15, 2019 10:29 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Cc: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Subject: [EXT] FW: PO # 127438

Please review and advise.

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

From: Reigel, Alison <aReigel@Halff.com>
Sent: Tuesday, January 15, 2019 10:18 AM
To: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Cc: Don Durgin <don.durgin@rpsgroup.com>; Harris, Britten <Britten.Harris@fortbendcountytexas.gov>; Barbier, Michael <mBarbier@Halff.com>
Subject: PO # 127438

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.

Please see our attached invoice.

Thanks,

Alison Reigel
Project Accountant

O: (713) 588-2464

Halff Associates, Inc.
14800 St. Mary's Lane, Suite 160
Houston, TX 77079-2943