



PO #127438

DMS Rec 480631

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

Invoice Date: 2/7/2019
Invoice: 00020629
Project: 030995.000

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

For Professional Services Rendered through: January 1 to January 31, 2019

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	34,170.00	91.29	31,193.35	23,708.58	7,484.77
Total Hourly Not To Exceed Services:	34,170.00	91.29	31,193.35	23,708.58	7,484.77

Remaining Fee: 2,976.65

Total Earned to Date: 409,623.35
Less Previous Billings: 402,138.58
Amount Due this Invoice: 7,484.77

OK
02/12/19

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Halff Associates Project 030995.000 and Invoice 00020629
Contact Alison Reigel at areigel@halff.com with any billings questions.

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

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

February 7, 2019
Project No: 030995.000
Invoice No: 00020629
Invoice Total: \$7,484.77

030995.000 Fort Bend County/Beechnut Widening
Re: Beechnut Widening Cost Plus P.O. Number: 127438 Richmond, Texas Fort Bend County
Professional Services thru January 31, 2019

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	1/21/2019		6.50	100.00	650.00	
Gonzalez, Oscar	1/23/2019		5.00	100.00	500.00	
EIT						
Purkey, Ashley	1/17/2019		2.50	100.00	250.00	
Purkey, Ashley	1/18/2019		8.00	100.00	800.00	
Purkey, Ashley	1/21/2019		9.50	100.00	950.00	
Purkey, Ashley	1/22/2019		9.00	100.00	900.00	
Purkey, Ashley	1/23/2019		10.50	100.00	1,050.00	
Purkey, Ashley	1/28/2019		2.50	100.00	250.00	
Project Manager						
Barbier, Michael	1/17/2019		1.00	194.07	194.07	
Barbier, Michael	1/21/2019		1.00	194.07	194.07	
Barbier, Michael	1/22/2019		1.00	194.07	194.07	
Barbier, Michael	1/24/2019		1.00	194.07	194.07	
Barbier, Michael	1/28/2019		1.00	194.07	194.07	
Hutson, Craig	1/22/2019		2.00	194.07	388.14	
Hutson, Craig	1/23/2019		2.00	194.07	388.14	
Hutson, Craig	1/24/2019		1.00	194.07	194.07	
Hutson, Craig	1/28/2019		1.00	194.07	194.07	
Totals			64.50		7,484.77	
Total Labor					7,484.77	
Billing Limits			Current	Prior	To-Date	
Total Billings			7,484.77	23,708.58	31,193.35	
Limit					34,170.00	
Remaining					2,976.65	

Billings to Date

	Current	Prior	Total
Labor	7,484.77	20,504.05	27,988.82
Expense	0.00	24.53	24.53
Unit	0.00	3,180.00	3,180.00
Totals	7,484.77	23,708.58	31,193.35
			Total this Invoice <u><u>\$7,484.77</u></u>

Billings to Date

	Current	Prior	Total
Labor	7,484.77	390,734.05	398,218.82
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	7,484.77	402,138.58	409,623.35

PROGRESS REPORT

TO: Richard Stolleis, PE
FROM: Michael Barbier, PE
PROJECT: Fort Bend County / Beechnut Widening
SUBJECT: Progress Report – January 2019

The purpose of this memorandum is to summarize the progress for the period from January 1, 2019 thru January 31, 2019 for the above referenced project.

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

PH03 – Bid and Construction Phase

- 1/17 – Received request to modify TCP at Clodine intersection to add intersection pavement replacement.
- 1/21 – Received RFI #7 regarding ponding on FM 1464
- 1/23 – Sent preliminary set of revised TCP plans for review
- 1/23 – Sent response to RFI #7
- 1/24 – Received comments on revised TCP sheets
- 1/29 – Sent final revised TCP sheets
- 1/17-1/29 – TCP revision - Phase 2/3 for Clodine intersection addition (58.5 hrs)
- 1/21-1/23 – RFI #7 Response (6 hrs)

Tasks anticipated for February:

- Continue responding to RFI's and submittals

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Tuesday, February 12, 2019 10:20 AM
To: Svatek, Donna
Cc: ENGINvoices
Subject: RE: [EXT] FW: PO # 127438
Attachments: Project 030995.000 Package 00020629 2019-02-07 14-19-03.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: Monday, February 11, 2019 8:17 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: Friday, February 08, 2019 2:00 PM
To: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Cc: Don Durgin <don.durgin@rpsgroup.com>; 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