



PO# 127438

DMS REC 487148

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

Invoice Date: 4/3/2019  
Invoice: 00022572  
Project: 030995.000

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

For Professional Services Rendered through: March 1 to March 31, 2019  
Re: Beechnut Widening Cost Plus  
P.O. Number: 127438 Project No. 13201  
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
<b>Total Lump Sum Services:</b>	<b>378,430.00</b>	<b>100.00</b>	<b>378,430.00</b>	<b>378,430.00</b>	<b>0.00</b>

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
00PH03 - Bid & Construction Phase Services	34,170.00	92.99	31,775.56	31,193.35	582.21
<b>Total Hourly Not To Exceed Services:</b>	<b>34,170.00</b>	<b>92.99</b>	<b>31,775.56</b>	<b>31,193.35</b>	<b>582.21</b>

Remaining Fee: 2,394.44 ✓

Total Earned to Date: 410,205.56  
Less Previous Billings: 409,623.35  
**Amount Due this Invoice: 582.21**

OK, JS  
04/05/19

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316  
Reference Halff Associates Project 030995.000 and Invoice 00022572  
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

April 3, 2019  
Project No: 030995.000  
Invoice No: 00022572  
Invoice Total: \$582.21

030995.000 Fort Bend County/Beechnut Widening  
Re: Beechnut Widening Cost Plus P.O. Number: 127438 Richmond, Texas Fort Bend County  
**Professional Services thru March 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	
<b>Total Fee</b>					<b>0.00</b>	

Phase	00PH03	Bid & Construction Phase Services				
Professional Personnel						
			Hours	Rate	Amount	
Project Manager						
Barbier, Michael	2/18/2019		1.00	194.07	194.07	
Barbier, Michael	2/20/2019		1.00	194.07	194.07	
Barbier, Michael	3/21/2019		1.00	194.07	194.07	
Totals			3.00		582.21	
<b>Total Labor</b>					<b>582.21</b>	

Billing Limits	Current	Prior	To-Date
Total Billings	582.21	31,193.35	31,775.56
Limit			34,170.00
Remaining			2,394.44

Billings to Date	Current	Prior	Total
Labor	582.21	27,988.82	28,571.03
Expense	0.00	24.53	24.53
Unit	0.00	3,180.00	3,180.00
<b>Totals</b>	<b>582.21</b>	<b>31,193.35</b>	<b>31,775.56</b>
<b>Total this Invoice</b>			<b>\$582.21</b>

Billings to Date	Current	Prior	Total
Labor	582.21	398,218.82	398,801.03
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
<b>Totals</b>	<b>582.21</b>	<b>409,623.35</b>	<b>410,205.56</b>



14800 St. Mary's Lane, Ste. 160  
Houston, TX 77079-2943  
(713) 588-2450  
Fax (713) 588-2488

## **PROGRESS REPORT**

**TO:** Stacy Slawinski, PE  
**FROM:** Michael Barbier, PE  
**PROJECT:** Fort Bend County / Beechnut Widening  
**SUBJECT:** Progress Report – February/March 2019

---

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

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

PH03 – Bid and Construction Phase

- 2/18-2/20 – Respond to question on traffic signal pole foundation (2 hrs)
- 3/21 – Discuss project status with construction manager (1 hr)

Tasks anticipated for February:

- Continue responding to RFI's and submittals

## Svatek, Donna

---

**From:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Sent:** Friday, April 05, 2019 7:36 AM  
**To:** Svatek, Donna  
**Cc:** ENGINvoices  
**Subject:** RE: PO # 127438  
**Attachments:** Project 030995.000 Package 00022572 2019-04-03 12-17-45.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:** Thursday, April 4, 2019 12:07 PM  
**To:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Cc:** ENGINvoices <ENGINvoices@fortbendcountytexas.gov>  
**Subject:** FW: PO # 127438

**CAUTION:** This email originated from outside of RPS.

Please review and advise.

Thank you

Donna Svatek  
Fort Bend County Engineering  
281-633-7504

**From:** Reigel, Alison <aReigel@Halff.com>  
**Sent:** Thursday, April 04, 2019 12:03 PM  
**To:** Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>; Harris, Britten <Britten.Harris@fortbendcountytexas.gov>; ENGINvoices <ENGINvoices@fortbendcountytexas.gov>  
**Cc:** Don Durgin <don.durgin@rpsgroup.com>; Barbier, Michael <mBarbier@Halff.com>  
**Subject:** RE: PO # 127438

Donna,

Attached is the revised invoice.

Thanks,

Alison Reigel  
Project Accountant

O: (713) 588-2464