



PO# 127438

oms Rec 494475

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

Invoice Date: 6/5/2019
Invoice: 00024747
Project: 030995.000

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

For Professional Services Rendered through: May 1 to May 31, 2019
Re: Beechnut Widening Cost Plus P.O. Number: 127438 Richmond,
Project No. 13201
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	94.70	32,357.77	31,775.56	582.21
Total Hourly Not To Exceed Services:	34,170.00	94.70	32,357.77	31,775.56	582.21

Remaining Fee: 1,812.23 ✓

Total Earned to Date: 410,787.77
Less Previous Billings: 410,205.56
Amount Due this Invoice: 582.21

OK - AIA
6/10/2019

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Halff Associates Project 030995.000 and Invoice 00024747
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

June 5, 2019
Project No: 030995.000
Invoice No: 00024747
Invoice Total: \$582.21

030995.000 Fort Bend County/Beechnut Widening
Re: Beechnut Widening Cost Plus P.O. Number: 127438 Richmond,
Project No. 13201
Texas Fort Bend County

Professional Services thru May 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		
Project Manager							
Barbier, Michael	5/8/2019		1.00	194.07	194.07		
Barbier, Michael	5/9/2019		1.00	194.07	194.07		
Barbier, Michael	5/13/2019		1.00	194.07	194.07		
Totals			3.00		582.21		
Total Labor						582.21	

Billing Limits	Current	Prior	To-Date
Total Billings	582.21	31,775.56	32,357.77
Limit			34,170.00
Remaining			1,812.23

Billings to Date	Current	Prior	Total
Labor	582.21	28,571.03	29,153.24
Expense	0.00	24.53	24.53
Unit	0.00	3,180.00	3,180.00
Totals	582.21	31,775.56	32,357.77
Total this Invoice			\$582.21

Billings to Date	Current	Prior	Total
Labor	582.21	398,801.03	399,383.24
Expense	0.00	24.53	24.53
Unit	0.00	3,180.00	3,180.00

Project	030995.000	Fort Bend County/Beechnut Widening			Invoice	00024747
Fee		0.00	8,200.00	8,200.00		
Totals		582.21	410,205.56	410,787.77		



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 – May 2019

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

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

PH03 – Bid and Construction Phase

- 5/8-5/9 – Respond to question on traffic signal camera assembly (2 hrs)
- 5/13 – Respond to question on one-way signs (1 hr)

Tasks anticipated for June:

- Continue responding to RFI's and submittals

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Monday, June 10, 2019 8:50 AM
To: Svatek, Donna
Cc: ENGINvoices
Subject: RE: PO # 127438 - Project No. 13201
Attachments: Project 030995.000 Package 00024747 2019-06-05 08-47-59.pdf

Donna,

We recommend approval. Please process for payment. Thanks.

Don Durgin

Team Leader - Roadway
T +1 281 589 7257
E don.durgin@rpsgroup.com

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Sunday, June 9, 2019 9:51 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Cc: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Subject: FW: PO # 127438 - Project No. 13201

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, June 06, 2019 9:05 AM
To: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>; Harris, Britten <Britten.Harris@fortbendcountytexas.gov>
Cc: Don Durgin <don.durgin@rpsgroup.com>; Barbier, Michael <mBarbier@Halff.com>
Subject: PO # 127438 - Project No. 13201

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