



PO# 127438

rms Rec 502349

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

Invoice Date: 08/08/2019
Invoice: 00026996
Project: 030995.000

Attention: Stacy Slawinski
Project Name: Fort Bend County/Beechnut Widening

For Professional Services Rendered through: July 1 to July 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	100.00	34,170.00	33,134.05	1,035.95
Total Hourly Not To Exceed Services:	34,170.00	100.00	34,170.00	33,134.05	1,035.95

Remaining Fee: 0.00

Total Earned to Date: 412,600.00
Less Previous Billings: 411,564.05
Amount Due this Invoice: 1,035.95

8/12/19
OK. AIA

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Halff Associates Project 030995.000 and Invoice 00026996
Contact Alison Reigel at areigel@halff.com with any billings questions.

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

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

August 8, 2019
Project No: 030995.000
Invoice No: 00026996
Invoice Total: \$1,035.95

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 July 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	7/2/2019		1.00	194.07	194.07	
Barbier, Michael	7/10/2019		1.00	194.07	194.07	
Barbier, Michael	7/12/2019		1.00	194.07	194.07	
Barbier, Michael	7/15/2019		1.00	194.07	194.07	
Barbier, Michael	7/16/2019		1.00	194.07	194.07	
Hutson, Craig	7/11/2019		.50	194.07	97.04	
Totals			5.50		1,067.39	
Total Labor					1,067.39	

Billing Limits	Current	Prior	To-Date	
Total Billings	1,067.39	33,134.05	34,201.44	
Limit			34,170.00	
Adjustment				-31.44

Billings to Date	Current	Prior	Total	
Labor	1,035.95	29,929.52	30,965.47	
Expense	0.00	24.53	24.53	
Unit	0.00	3,180.00	3,180.00	
Totals	1,035.95	33,134.05	34,170.00	
Total this Invoice				\$1,035.95

Billings to Date	Current	Prior	Total	
Labor	1,035.95	400,159.52	401,195.47	
Expense	0.00	24.53	24.53	

Project	030995.000	Fort Bend County/Beechnut Widening			Invoice	00026996
Unit		0.00	3,180.00	3,180.00		
Fee		0.00	8,200.00	8,200.00		
Totals		1,035.95	411,564.05	412,600.00		



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 – July 2019 - Invoice 27

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

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

PH03 – Bid and Construction Phase

- 7/10-7/12 – Provide recommendations for slope paving near outfall (4 hrs)

Tasks anticipated for August:

- Project Complete

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Monday, August 12, 2019 11:45 AM
To: Svatek, Donna
Cc: ENGINvoices
Subject: RE: PO # 127438 - Project No. 13201 - Invoice 27
Attachments: Project 030995.000 Package 00026996 2019-08-08 09-23-44.pdf

Donna,

We recommend approval. Please process for payment. Thanks.

Don Durgin

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

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Monday, August 12, 2019 9:09 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Cc: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Subject: FW: PO # 127438 - Project No. 13201 - Invoice 27

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Please review and advise.

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

From: Reigel, Alison <aReigel@Halff.com>
Sent: Friday, August 09, 2019 2:30 PM
To: Harris, Britten <Britten.Harris@fortbendcountytexas.gov>; ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Cc: Don Durgin <don.durgin@rpsgroup.com>; Barbier, Michael <mBarbier@Halff.com>
Subject: PO # 127438 - Project No. 13201 - Invoice 27

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