



HALFF

PO # 127438
om-s Rec 499094

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

Invoice Date: 7/2/2019
Invoice: 00025739
Project: 030995.000

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

For Professional Services Rendered through: June 1 to June 30, 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	96.97	33,134.05	32,357.77	776.28
Total Hourly Not To Exceed Services:	34,170.00	96.97	33,134.05	32,357.77	776.28

OK. AIA 7/15/19

Remaining Fee: 1,035.95 ✓

Total Earned to Date: 411,564.05
Less Previous Billings: 410,787.77
Amount Due this Invoice: 776.28

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Halff Associates Project 030995.000 and Invoice 00025739
Contact Alison Reigel at areigel@halff.com with any billings questions.

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

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

July 2, 2019
Project No: 030995.000
Invoice No: 00025739
Invoice Total: \$776.28

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 June 30, 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	6/10/2019		1.00	194.07	194.07	
Barbier, Michael	6/11/2019		1.00	194.07	194.07	
Barbier, Michael	6/12/2019		2.00	194.07	388.14	
Totals			4.00		776.28	
Total Labor						776.28

Billing Limits	Current	Prior	To-Date
Total Billings	776.28	32,357.77	33,134.05
Limit			34,170.00
Remaining			1,035.95

Billings to Date	Current	Prior	Total
Labor	776.28	29,153.24	29,929.52
Expense	0.00	24.53	24.53
Unit	0.00	3,180.00	3,180.00
Totals	776.28	32,357.77	33,134.05
Total this Invoice			\$776.28

Billings to Date	Current	Prior	Total
Labor	776.28	399,383.24	400,159.52
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	00025739
Fee		0.00	8,200.00	8,200.00		
Totals		776.28	410,787.77	411,564.05		



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 – June 2019 - Invoice 26

The purpose of this memorandum is to summarize the progress for the period from June 1, 2019 thru May 30, 2019 for the above referenced project.

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

PH03 – Bid and Construction Phase

- 6/10-6/12 – Work through storm sewer/utility conflicts at Beechnut/Clodine intersection (4 hrs)

Tasks anticipated for July:

- Final project close out

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Monday, July 15, 2019 2:17 PM
To: Svatek, Donna
Cc: ENGINvoices
Subject: RE: PO # 127438 - Project No. 13201 - Invoice 26
Attachments: Project 030995.000 Package 00025739 2019-07-02 17-58-32.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: Friday, July 5, 2019 11:13 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Cc: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Subject: FW: PO # 127438 - Project No. 13201 - Invoice 26

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: Wednesday, July 03, 2019 8:57 AM
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 26

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