

Fort Bend County 301 Jackson St 4th Floor Richmond TX 77469 Invoice Date: 7/9/2018

Invoice: 00013757 Project: 034053.001

Attention:

Richard Stolleis

Project Name:

Bamore Road - Segment 2

For Professional Services Rendered through: June 30, 2018

Project No. 17105 PO # 166115

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Preliminary Design	69,430.00	4.31	2,989.37	0.00	2,989.37
000101 - Survey	49,780.00	0.00	0.00	0.00	0.00
000102 - Survey-Parcels	24,000.00	0.00	0.00	0.00	0.00
000103 - Geotechnical Investigation	14,000.00	0.00	0.00	0.00	0.00
000200 - Final Design	107,465.00	, 0.00	0.00	0.00	0.00
Total Lump Sum Services:	264,675.00	1.13	2,989.37 √	0.00	2,989.37

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000300 - Bid and Construction Phase	20,340.00	0.00	0.00	0.00	0.00
Total Hourly Not To Exceed Services:	20,340.00	0.00	0.00	0.00	0.00

Remaining Fee:

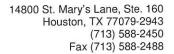
282,025.63

Total Earned to Date: Less Previous Billings: 2,989.37 <u>0.00</u>

Amount Due this Invoice:

2,989.37

04,599 07/10/18





PROGRESS REPORT

TO:

Richard Stolleis, PE

FROM:

Michael Barbier, PE

PROJECT: Fort Bend County / Bamore Segment 2

SUBJECT: Progress Report – June 2018

The purpose of this memorandum is to summarize the progress for the period from June 1, 2018 thru June 30, 2018 for the above referenced project.

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

Preliminary Design

- Initiated Survey and Geotechnical sub consultants
- Started formal Right-of-entry process
- Started preliminary alignment study

Tasks anticipated for June:

- Continue Survey Activities
- Continue preliminary alignment study
- Begin drainage study

Svatek, Donna

From:

Kevin A. Mineo, PE <kmineo@binkleybarfield.com>

Sent:

Monday, July 09, 2018 4:56 PM

To:

Svatek, Donna

Cc:

Harris, Britten; Vivienne Pappas

Subject:

RE: Project # 17105 - Halff Invoice 00013757

We have reviewed the provided invoice and approve it for further processing by the County.

Kevin A. Mineo, PE | Sr. Project Manager Binkley & Barfield, Inc. | TBPE F-257 | 713.869.3433 p | 713.907.3422 c

From: Svatek, Donna < Donna. Svatek@fortbendcountytx.gov>

Sent: Monday, July 9, 2018 12:29 PM

To: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Cc: Harris, Britten <Britten.Harris@fortbendcountytx.gov>
Subject: FW: Project # 17105 - Halff Invoice 00013757

Please review and advise.

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

From: Reigel, Alison aReigel@Halff.com>
Sent: Monday, July 09, 2018 9:52 AM

To: Svatek, Donna < Donna < Donna Donna <a href="mailto:Britten.Harris@fortbendcountyty.gov

Subject: Project # 17105 - Halff Invoice 00013757

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.

Donna,

I emailed the updated invoice once already but the email got kicked back so I am sending this again hoping you receive it this time.

Thanks,

Alison Reigel Project Accountant

O: (713) 588-2464

HALFF ASSOCIATES, INC. 14800 St. Mary's Lane, Suite 160 Houston, TX 77079-2943