



HALFF®

PO # 166115

Dms Rec 454887

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: 2,989.37
Less Previous Billings: 0.00
Amount Due this Invoice: 2,989.37

OK, JSS
07/10/18

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Halff Associates Project 034053.001 and Invoice 00013757
Contact Alison Reigel at areigel@halff.com with any billings questions.



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

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@fortbendcountytexas.gov>
Sent: Monday, July 9, 2018 12:29 PM
To: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Cc: Harris, Britten <Britten.Harris@fortbendcountytexas.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.Svatek@fortbendcountytexas.gov>
Cc: Harris, Britten <Britten.Harris@fortbendcountytexas.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