

**HALFF**

PO # 166115

Dms

Plc 459914

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

Invoice Date: 8/15/2018
Invoice: 00015009
Project: 034053.001

Attention: Richard Stolleis
Project Name: Bamore Road - Segment 2

For Professional Services Rendered through: July 31, 2018
Project No. 17105
PO # 166115

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Preliminary Design	69,430.00	19.73	13,700.66	2,989.37	10,711.29
000101 - Survey	49,780.00	40.09	19,956.75	0.00	19,956.75
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	12.72	33,657.41	2,989.37 ✓	30,668.04 ✓

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: 251,357.59 ✓

Total Earned to Date: 33,657.41
Less Previous Billings: 2,989.37
Amount Due this Invoice: 30,668.04

OK, JRS
08/21/18

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Halff Associates Project 034053.001 and Invoice 00015009
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

August 15, 2018
Project No: 034053.001
Invoice No: 00015009
Invoice Total: \$30,668.04

034053.001 Bamore Road - Segment 2
Project No. 17105
PO # 166115

Professional Services thru July 31, 2018

Phase 000100 Preliminary Design
Fee

Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount
Preliminary Design	69,430.00	19.7331	13,700.66	2,989.37	10,711.29
Total Fee	69,430.00		13,700.66	2,989.37	10,711.29
Total Fee					10,711.29

Phase 000101 Survey
Fee

Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount
Survey	49,780.00	40.0899	19,956.75	0.00	19,956.75
Total Fee	49,780.00		19,956.75	0.00	19,956.75
Total Fee					19,956.75

Phase 000102 Survey-Parcels
Fee

Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount
Survey-Parcels	24,000.00	0.00	0.00	0.00	0.00
Total Fee	24,000.00		0.00	0.00	0.00
Total Fee					0.00

Phase 000103 Geotechnical Investigation
Fee

Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount
Geotechnical Investigation	14,000.00	0.00	0.00	0.00	0.00
Total Fee	14,000.00		0.00	0.00	0.00
Total Fee					0.00

Phase 000200 Final Design
Fee

Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount
Final Design	107,465.00	0.00	0.00	0.00	0.00

Project	034053.001	Bamore Road - Segment 2			Invoice	00015009
Total Fee		107,465.00	0.00	0.00	0.00	
		Total Fee			0.00	
			Total this Invoice		\$30,668.04	



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 – July 2018

The purpose of this memorandum is to summarize the progress for the period from July 1, 2018 thru July 31, 2018 for the above referenced project.

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

Preliminary Design

- Completed Preliminary ROW determination
- Started top survey along existing Klauke and Cotton Wood School Road
- Completed Right-of-entry process
- Continued preliminary alignment study (Addressed several rounds of comments)

Tasks anticipated for August:

- Complete Survey Activities (Final topo will be started after alignment is finalized)
- Complete preliminary alignment study
- Begin drainage study

Svatek, Donna

From: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Sent: Monday, August 20, 2018 1:14 PM
To: Harris, Britten; Svatek, Donna
Cc: Barbier, Michael; Reigel, Alison; Vivienne Pappas
Subject: RE: Halff Invoice 00015009 - 34053.001 - 2018-08-15 Project No. 17105 - PO#166115

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Britten/Donna-

I have reviewed this invoice and this is inline with the work accomplished. We approve this invoice to be processed further.

Kind Regards

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

From: Reigel, Alison <aReigel@Halff.com>
Sent: Monday, August 20, 2018 12:51 PM
To: Harris, Britten <Britten.Harris@fortbendcountytexas.gov>; Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Cc: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>; Barbier, Michael <mBarbier@Halff.com>
Subject: Halff Invoice 00015009 - 34053.001 - 2018-08-15 Project No. 17105 - PO#166115

Please see our attached invoice.

Thank you,

Alison Reigel
Project Accountant

O: (713) 588-2464

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



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