



# HALFF®

PO # 166115

DMS per 463459

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

Invoice Date: 9/11/2018  
Invoice: 00015906  
Project: 034053.001

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

For Professional Services Rendered through: August 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	36.52	25,356.09	13,700.66	11,655.43
000101 - Survey	49,780.00	40.09	19,956.75	19,956.75	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 ✓	17.12	45,312.84 ✓	33,657.41 ✓	11,655.43

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: 239,702.16

Total Earned to Date: 45,312.84

Less Previous Billings: 33,657.41

Amount Due this Invoice: 11,655.43

OK, JBS  
9/14/18

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316  
Reference Halff Associates Project 034053.001 and Invoice 00015906  
Contact Alison Reigel at areigel@halff.com with any billings questions.

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

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

September 11, 2018

Project No: 034053.001  
Invoice No: 00015906  
Invoice Total: \$11,655.43

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

**Professional Services thru August 31, 2018**

Phase	000100	Preliminary Design				
<b>Fee</b>						
<b>Billing Phase</b>		<b>Fee</b>	<b>Percent Comp</b>	<b>Earned To-Date</b>	<b>Previous Amount</b>	<b>Current Amount</b>
Preliminary Design		69,430.00	36.5204	25,356.09	13,700.66	11,655.43
Total Fee		69,430.00		25,356.09	13,700.66	11,655.43
		<b>Total Fee</b>				<b>11,655.43</b>

Phase	000101	Survey				
<b>Fee</b>						
<b>Billing Phase</b>		<b>Fee</b>	<b>Percent Comp</b>	<b>Earned To-Date</b>	<b>Previous Amount</b>	<b>Current Amount</b>
Survey		49,780.00	40.0899	19,956.75	19,956.75	0.00
Total Fee		49,780.00		19,956.75	19,956.75	0.00
		<b>Total Fee</b>				<b>0.00</b>

Phase	000102	Survey-Parcels				
<b>Fee</b>						
<b>Billing Phase</b>		<b>Fee</b>	<b>Percent Comp</b>	<b>Earned To-Date</b>	<b>Previous Amount</b>	<b>Current Amount</b>
Survey-Parcels		24,000.00	0.00	0.00	0.00	0.00
Total Fee		24,000.00		0.00	0.00	0.00
		<b>Total Fee</b>				<b>0.00</b>

Phase	000103	Geotechnical Investigation				
<b>Fee</b>						
<b>Billing Phase</b>		<b>Fee</b>	<b>Percent Comp</b>	<b>Earned To-Date</b>	<b>Previous Amount</b>	<b>Current Amount</b>
Geotechnical Investigation		14,000.00	0.00	0.00	0.00	0.00
Total Fee		14,000.00		0.00	0.00	0.00
		<b>Total Fee</b>				<b>0.00</b>

Phase	000200	Final Design				
<b>Fee</b>						
<b>Billing Phase</b>		<b>Fee</b>	<b>Percent Comp</b>	<b>Earned To-Date</b>	<b>Previous Amount</b>	<b>Current Amount</b>
Final Design		107,465.00	0.00	0.00	0.00	0.00

Project	034053.001	Bamore Road - Segment 2			Invoice	00015906
Total Fee		107,465.00	0.00	0.00	0.00	
		Total Fee			0.00	
			Total this Invoice		<u>\$11,655.43</u>	

## **PROGRESS REPORT**

**TO:** Richard Stolleis, PE  
**FROM:** Michael Barbier, PE  
**PROJECT:** Fort Bend County / Bamore Segment 2  
**SUBJECT:** Progress Report – August 2018

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

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

### Preliminary Design

- Requested additional information regarding applicable drainage criteria
- Worked through roundabout modifications/recommendations with County Staff
- Met with County staff to discuss roadway alignment and roundabout
- Started preparing plan sheets required for PER
- Started Drainage system analysis

### Tasks anticipated for September:

- Complete Survey Activities
- Complete PER report
- PER Meeting scheduled for 9/26
- Complete drainage study

## Svatek, Donna

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**From:** Kevin A. Mineo, PE <kmineo@binkleybarfield.com>  
**Sent:** Thursday, September 13, 2018 3:13 PM  
**To:** ENGInvoices  
**Cc:** Svatek, Donna; Harris, Britten  
**Subject:** RE: Project No. 17105 - PO # 166115

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.

I have reviewed this invoice it, and it is acceptable. I approve this for further processing.

Thank you

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

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**From:** Reigel, Alison <aReigel@Halff.com>  
**Sent:** Thursday, September 13, 2018 2:35 PM  
**To:** Harris, Britten <Britten.Harris@fortbendcountytexas.gov>; Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>  
**Cc:** Barbier, Michael <mBarbier@Halff.com>; Kevin A. Mineo, PE <kmineo@binkleybarfield.com>  
**Subject:** Project No. 17105 - PO # 166115

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



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