

**HALFF**

PO # 166115

AMS Rec 467505

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

Invoice Date: 10/8/2018  
Invoice: 00016829  
Project: 034053.001

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

For Professional Services Rendered through: September 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	90.00	62,487.00	25,356.09	37,130.91
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 ✓	31.15	82,443.75 ✓	45,312.84 ✓	37,130.91

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: 202,571.25

Total Earned to Date: 82,443.75  
Less Previous Billings: 45,312.84  
**Amount Due this Invoice: 37,130.91**

OK, JS  
10/19/18

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316  
Reference Halff Associates Project 034053.001 and Invoice 00016829  
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

October 8, 2018

Project No: 034053.001  
Invoice No: 00016829  
Invoice Total: \$37,130.91

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

**Professional Services thru September 30, 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	90.00	62,487.00	25,356.09	37,130.91
Total Fee		69,430.00		62,487.00	25,356.09	37,130.91
		<b>Total Fee</b>				<b>37,130.91</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	00016829
Total Fee		107,465.00	0.00	0.00	0.00	
		Total Fee			0.00	
			Total this Invoice		<u>\$37,130.91</u>	

## **PROGRESS REPORT**

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

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

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

### Preliminary Design

- Adjusted proposed alignment and ROW in preparation for PER presentation
- Prepared drainage analysis and exhibits for PER presentation
- Met with County staff for PER presentation 9/26
- Started adjusting project documents based on comments from PER presentation

### Tasks anticipated for October:

- Continue adjusting project documents/recommendation based on PER comments
- Determine location for proposed detention pond and proposed storm sewer system
- Meet with County to discuss proposed changes to the PER
- Finalize proposed alignment and start property acquisition documents

## **Svatek, Donna**

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**From:** Kevin A. Mineo, PE <[kmineo@binkleybarfield.com](mailto:kmineo@binkleybarfield.com)>  
**Sent:** Monday, October 15, 2018 9:48 AM  
**To:** Svatek, Donna  
**Cc:** Zachary Jacobson, PE  
**Subject:** RE: PO # P306336 - Request # R532179

Donna-

I approve this invoice for further processing.

Kind Regards,

**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:** Svatek, Donna <[Donna.Svatek@fortbendcountytx.gov](mailto:Donna.Svatek@fortbendcountytx.gov)>  
**Sent:** Monday, October 15, 2018 8:54 AM  
**To:** Kevin A. Mineo, PE <[kmineo@binkleybarfield.com](mailto:kmineo@binkleybarfield.com)>  
**Subject:** FW: PO # P306336 - Request # R532179

Please review and advise.

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

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**From:** Reigel, Alison <[aReigel@Halff.com](mailto:aReigel@Halff.com)>  
**Sent:** Monday, October 15, 2018 8:18 AM  
**To:** ENGINvoices <[ENGINvoices@fortbendcountytx.gov](mailto:ENGINvoices@fortbendcountytx.gov)>  
**Cc:** Barbier, Michael <[mBarbier@Halff.com](mailto:mBarbier@Halff.com)>  
**Subject:** RE: PO # P306336 - Request # R532179

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 disregard that previous email. Attached is the invoice for project no 17105 , PO # 166115. Let me know if you have any questions.

Thanks,

Alison Reigel  
Project Accountant  
O: (713) 588-2464