



PO # 166115
DMS REC 470164

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

Invoice Date: 11/8/2018
Invoice: 00017832
Project: 034053.001

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

For Professional Services Rendered through: October 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	95.00	65,958.50	62,487.00	3,471.50
000101 - Survey	49,780.00	89.01	44,308.60	19,956.75	24,351.85
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	41.66	110,267.10	82,443.75 ✓	27,823.35 ✓

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: 174,747.90

Total Earned to Date: 110,267.10
Less Previous Billings: 82,443.75

Amount Due this Invoice: 27,823.35

OK, JSS
11/13/18

Outstanding Invoices:

Number	Date	Balance
00016829	10/08/2018	37,130.91 ✓
Total		37,130.91

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Halff Associates Project 034053.001 and Invoice 00017832
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

November 8, 2018

Project No: 034053.001
Invoice No: 00017832
Invoice Total: \$27,823.35

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

Professional Services thru October 31, 2018

Phase	000100	Preliminary Design				
Fee						
Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount	
Preliminary Design	69,430.00	95.00	65,958.50	62,487.00	3,471.50	
Total Fee	69,430.00		65,958.50	62,487.00	3,471.50	
Total Fee					3,471.50	
Phase	000101	Survey				
Fee						
Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount	
Survey	49,780.00	89.0088	44,308.60	19,956.75	24,351.85	
Total Fee	49,780.00		44,308.60	19,956.75	24,351.85	
Total Fee					24,351.85	
Phase	000102	Survey-Parcels				
Fee						
Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount	
Surevy-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	00017832
Total Fee		107,465.00	0.00	0.00	0.00	
		Total Fee			0.00	
			Total this Invoice		\$27,823.35	

Outstanding Invoices

Number	Date	Balance
00016829	10/8/2018	37,130.91
Total		37,130.91

PROGRESS REPORT

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

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

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

Preliminary Design

- Received CAD files for Bamore Phase 1 Project
- Adjusted PER exhibits based on County comments
- Met with County staff for 2nd PER presentation 10/22
- Worked on drainage option exhibits to get final decision on pond location and drainage configuration
- Surveyor started working on first 3 ROW parcels. 4 remaining parcels will be started after final drainage configuration is approved.

Tasks anticipated for November:

- Submit Final PER documents
- Submit first 3 ROW parcel documents
- Get final decision on drainage configuration/pond location
- Begin final design tasks
- Initiate geotechnical consultant to start boring operations
- Submit proposal for additional survey and design tasks not included in the original scope

Svatek, Donna

From: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Sent: Monday, November 12, 2018 5:49 PM
To: ENGINvoices
Cc: Zachary Jacobson, PE
Subject: RE: Project # 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.

Donna-

I approve this invoice to be process by Fort Bend County, as it is in line with their current set of deliverables.

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: Friday, November 9, 2018 3:37 PM
To: enginvoices@fortbendcountytexas.gov
Cc: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>; Zachary Jacobson, PE <ZJacobson@binkleybarfield.com>; Barbier, Michael <mBarbier@Halff.com>
Subject: Project # 17105 - PO # 166115

Please see our attached invoice for work through October 31st, 2018.

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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