



PO # 166115

DMS Rec 473249

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

Invoice Date: 12/10/2018  
Invoice: 00018870  
Project: 034053.001

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

For Professional Services Rendered through: November 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	98.00	68,041.40	65,958.50	2,082.90
000101 - Survey	49,780.00	89.01	44,308.60	44,308.60	0.00
000102 - Survey-Parcels	24,000.00	48.75	11,700.00	0.00	11,700.00
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
<b>Total Lump Sum Services:</b>	<b>264,675.00</b>	<b>46.87</b>	<b>124,050.00</b>	<b>110,267.10</b>	<b>13,782.90</b>

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
<b>Total Hourly Not To Exceed Services:</b>	<b>20,340.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Remaining Fee: 160,965.00 ✓

Total Earned to Date: 124,050.00 ✓  
 Less Previous Billings: 110,267.10 ✓  
**Amount Due this Invoice: 13,782.90**

*OK, JBS*  
*12/12/18*

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316  
 Reference Halff Associates Project 034053.001 and Invoice 00018870  
 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

December 10, 2018  
Project No: 034053.001  
Invoice No: 00018870  
Invoice Total: \$13,782.90

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

**Professional Services thru November 30, 2018**

Phase	000100	Preliminary Design	Fee			
Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount	
Preliminary Design	69,430.00	98.00	68,041.40	65,958.50	2,082.90	
Total Fee	69,430.00		68,041.40	65,958.50	2,082.90	
<b>Total Fee</b>					<b>2,082.90</b>	

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	44,308.60	0.00	
Total Fee	49,780.00		44,308.60	44,308.60	0.00	
<b>Total Fee</b>					<b>0.00</b>	

Phase	000102	Survey-Parcels	Fee			
Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount	
Survey-Parcels	24,000.00	48.75	11,700.00	0.00	11,700.00	
Total Fee	24,000.00		11,700.00	0.00	11,700.00	
<b>Total Fee</b>					<b>11,700.00</b>	

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	
<b>Total Fee</b>					<b>0.00</b>	

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	

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Project	034053.001	Bamore Road - Segment 2		Invoice	00018870
Total Fee		107,465.00	0.00	0.00	0.00
		<b>Total Fee</b>			<b>0.00</b>
			<b>Total this Invoice</b>		<b><u>\$13,782.90</u></b>

## PROGRESS REPORT

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

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

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

### Preliminary Design

- Sent revised exhibits/information for drainage options
- Updated exhibits for Wleczyk Property
- Delivered 1<sup>st</sup> ROW parcel 11/15
- Delivered 2<sup>nd</sup> ROW parcel 11/26
- Received notification to stop work due to round about being removed from scope 11/28
- Received ROW documents from surveyor on parcels 3 and 4, 11/29

### Tasks anticipated for November:

- Analyze new alignment without roundabout
- Determine impact to other design items due to alignment change (drainage, ROW, etc.)
- Create schedule for completing preliminary phase
- Discuss how scope change impacts overall design budget

## Svatek, Donna

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**From:** Kevin A. Mineo, PE <[kmineo@binkleybarfield.com](mailto:kmineo@binkleybarfield.com)>  
**Sent:** Tuesday, December 11, 2018 6:11 PM  
**To:** Svatek, Donna  
**Subject:** RE: PO # P306336 - Request # R532179

Donna-

I have reviewed this invoice and it looks inline with their progress. Please take this as an approval on BBI's part of this invoice, and continue to process it.

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@fortbendcountytexas.gov](mailto:Donna.Svatek@fortbendcountytexas.gov)>  
**Sent:** Tuesday, December 11, 2018 12:43 PM  
**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:** Tuesday, December 11, 2018 10:26 AM  
**To:** ENGINvoices <[ENGINvoices@fortbendcountytexas.gov](mailto:ENGINvoices@fortbendcountytexas.gov)>  
**Cc:** Kevin A. Mineo, PE <[kmineo@binkleybarfield.com](mailto:kmineo@binkleybarfield.com)>; [zjacobson@binkleybarfield.com](mailto:zjacobson@binkleybarfield.com); Barbier, Michael <[mBarbier@Halff.com](mailto:mBarbier@Halff.com)>  
**Subject:** 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 see our attached invoice.

Thanks,

Alison Reigel  
Project Accountant

O: (713) 588-2464