



PO # 166115
DMS Rec 480571

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

Invoice Date: 2/7/2019
Invoice: 00020630
Project: 034053.001

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

For Professional Services Rendered through: January 31, 2019
Project No. 17105
PO # 166115

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Preliminary Design	69,430.00	100.00	69,430.00	69,430.00	0.00
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	11,700.00	0.00
000103 - Geotechnical Investigation	14,000.00	0.00	0.00	0.00	0.00
000200 - Final Design	107,465.00	35.00	37,612.75	26,866.25	10,746.50
Total Lump Sum Services:	264,675.00 ✓	61.60	163,051.35 ✓	152,304.85 ✓	10,746.50

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: 121,963.65 ✓

Total Earned to Date: 163,051.35
Less Previous Billings: 152,304.85
Amount Due this Invoice: 10,746.50

DKJSS
02/11/19

Outstanding Invoices:

Number	Date	Balance
00019794	01/15/2019	28,254.85
Total		28,254.85

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Halff Associates Project 034053.001 and Invoice 00020630
Contact Alison Reigel at areigel@halff.com with any billings questions.

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

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

February 7, 2019
Project No: 034053.001
Invoice No: 00020630
Invoice Total: \$10,746.50

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

Professional Services thru January 31, 2019

Phase	000100	Preliminary Design	Fee			
Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount	
Preliminary Design	69,430.00	100.00	69,430.00	69,430.00	0.00	
Total Fee	69,430.00		69,430.00	69,430.00	0.00	
Total Fee					0.00	

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	
Total Fee					0.00	

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	11,700.00	0.00	
Total Fee	24,000.00		11,700.00	11,700.00	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	35.00	37,612.75	26,866.25	10,746.50	

Project	034053.001	Bamore Road - Segment 2			Invoice	00020630
Total Fee		107,465.00	37,612.75	26,866.25	10,746.50	
		Total Fee			10,746.50	
			Total this Invoice		<u>\$10,746.50</u>	

Outstanding Invoices

Number	Date	Balance
00019794	1/15/2019	28,254.85
Total		28,254.85

PROGRESS REPORT

TO: Richard Stolleis, PE
FROM: Michael Barbier, PE
PROJECT: Fort Bend County / Bamore Segment 2
SUBJECT: Progress Report – January 2019

The purpose of this memorandum is to summarize the progress for the period from January 1, 2019 thru January 31, 2019 for the above referenced project.

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

Preliminary Design/Final Design

- Bi-weekly meeting 1/2
- Sent revised drainage concept exhibit 1/2
- Received comments on revised alignment exhibit 1/7
- Received request for additional information for Utility Meeting 1/7
- Sent requested additional utility meeting information 1/11
- Sent additional services proposal for roadway realignment 1/15
- Bi-weekly meeting 1/16
- Received comments on additional services proposal 1/17
- Meeting with FBC drainage district to discuss drainage modeling requirements for proposed Coon Creek outfall 1/22
- Sent revised cost estimates for roadway after realignment 1/22
- Received comments on cost estimate 1/22
- Requested additional information regarding survey scope 1/24
- Sent corrected cost estimate 1/29
- Bi-weekly meeting 1/31

Tasks anticipated for February:

- Submit revised proposal for additional survey, roadway, and drainage tasks
- Submit final PER
- Start final survey and drainage tasks
- Continue design towards 70% submittal

Svatek, Donna

From: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Sent: Monday, February 11, 2019 11:14 AM
To: Svatek, Donna
Cc: ENGINvoices
Subject: RE: PO # 166115 - Project No. 17105

Donna-

I approve this invoice.

It should be noted that the final design completeness is inflated due to the continual changes with the PER and the extra effort we are going through on that to come up with the best possible solution for this project. Please let me know if you have any questions.

Kind Regards

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

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Monday, February 11, 2019 8:37 AM
To: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Cc: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Subject: FW: PO # 166115 - Project No. 17105

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Please review and advise.

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

From: Reigel, Alison <aReigel@Halff.com>
Sent: Friday, February 08, 2019 3:18 PM
To: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Cc: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>; Barbier, Michael <mBarbier@Halff.com>;
zjacobson@binkleybarfield.com
Subject: PO # 166115 - Project No. 17105

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