



PO # 166115  
oms  
rec 499828

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

Invoice Date: 07/10/2019  
Invoice: 00025971  
Project: 034053.001

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

For Professional Services Rendered through: June 30, 2019  
Project No. 17105  
PO # 166115

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Preliminary Design	90,010.00	100.00	90,010.00	69,430.00	20,580.00
000101 - Survey	86,870.00	75.17	65,297.00	44,308.60	20,988.40
000102 - Survey-Parcels	37,200.00	60.97	22,680.00	11,700.00	10,980.00
000103 - Geotechnical Investigation	14,000.00	0.00	0.00	0.00	0.00
000104 - Drainage Study	59,085.00	0.00	0.00	0.00	0.00
000200 - Final Design	129,365.00	30.00	38,809.50	37,612.75	1,196.75
Total Lump Sum Services:	416,530.00	52.05	216,796.50	163,051.35	53,745.15

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: 220,073.50 ✓

Total Earned to Date: 216,796.50 ✓  
Less Previous Billings: 163,051.35 ✓  
**Amount Due this Invoice: 53,745.15**

AIA, OK  
7/19/19

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316  
Reference Halff Associates Project 034053.001 and Invoice 00025971  
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

July 10, 2019  
Project No: 034053.001  
Invoice No: 00025971  
Invoice Total: \$53,745.15

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

**Professional Services thru June 30, 2019**

Phase	000100	Preliminary Design				
Fee						
Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount	
Preliminary Design	90,010.00	100.00	90,010.00	69,430.00	20,580.00	
Total Fee	90,010.00		90,010.00	69,430.00	20,580.00	
<b>Total Fee</b>					<b>20,580.00</b>	
Phase	000101	Survey				
Fee						
Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount	
Survey	86,870.00	75.1663	65,297.00	44,308.60	20,988.40	
Total Fee	86,870.00		65,297.00	44,308.60	20,988.40	
<b>Total Fee</b>					<b>20,988.40</b>	
Phase	000102	Survey-Parcels				
Fee						
Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount	
Survey-Parcels	37,200.00	60.9677	22,680.00	11,700.00	10,980.00	
Total Fee	37,200.00		22,680.00	11,700.00	10,980.00	
<b>Total Fee</b>					<b>10,980.00</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	000104	Drainage Study				
Fee						
Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount	
Drainage Study	59,085.00	0.00	0.00	0.00	0.00	

Project	034053.001	Bamore Road - Segment 2			Invoice	00025971
Total Fee		59,085.00		0.00	0.00	0.00
		<b>Total Fee</b>				<b>0.00</b>

Phase	000200	Final Design				
Fee						
<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		129,365.00	30.00	38,809.50	37,612.75	1,196.75
Total Fee		129,365.00		38,809.50	37,612.75	1,196.75
		<b>Total Fee</b>				<b>1,196.75</b>
				<b>Total this Invoice</b>	<b><u>\$53,745.15</u></b>	

## PROGRESS REPORT

**TO:** Stacy Slawinski, PE  
**FROM:** Michael Barbier, PE  
**PROJECT:** Fort Bend County / Bamore Segment 2  
**SUBJECT:** Progress Report – February-June 2019

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The purpose of this memorandum is to summarize the progress for the period from February 1, 2019 thru June 30, 2019 for the above referenced project.

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

### Preliminary Design/Final Design

- Complete Preliminary Design
- Submitted proposal for additional survey and design services- 2/28

### Survey

- Started work on revised topo survey
- Started work on revised parcel exhibits and descriptions
- Submitted Parcels 1-8

### Tasks anticipated for July:

- Complete Survey Parcel documents
- Complete topo survey
- Start progressing design toward 70%

## Svatek, Donna

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**From:** Kevin A. Mineo, PE <[kmineo@binkleybarfield.com](mailto:kmineo@binkleybarfield.com)>  
**Sent:** Tuesday, July 16, 2019 5:03 PM  
**To:** Svatek, Donna  
**Cc:** ENGInvoices  
**Subject:** RE: Project 17105 and PO#166115

Donna-

I approve this invoice to be processed further by Fort Bend County.

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, July 16, 2019 12:21 PM  
**To:** Kevin A. Mineo, PE <[kmineo@binkleybarfield.com](mailto:kmineo@binkleybarfield.com)>  
**Cc:** ENGInvoices <[ENGInvoices@fortbendcountytexas.gov](mailto:ENGInvoices@fortbendcountytexas.gov)>  
**Subject:** FW: Project 17105 and PO#166115

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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, July 16, 2019 9:32 AM  
**To:** ENGInvoices <[ENGInvoices@fortbendcountytexas.gov](mailto:ENGInvoices@fortbendcountytexas.gov)>  
**Cc:** Barbier, Michael <[mBarbier@Halff.com](mailto:mBarbier@Halff.com)>; Kevin A. Mineo, PE <[kmineo@binkleybarfield.com](mailto:kmineo@binkleybarfield.com)>;  
[zjacobson@binkleybarfield.com](mailto:zjacobson@binkleybarfield.com)  
**Subject:** Project 17105 and 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.

Please see our attached invoice.

Thanks,

**Alison Reigel**  
Project Accountant

O: (713) 588-2464