



PO # 166115
 DMS
 Rec 502810

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

Invoice Date: 08/09/2019
 Invoice: 00027060
 Project: 034053.001

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

For Professional Services Rendered through: July 31, 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	90,010.00	0.00
000101 - Survey	86,870.00	87.19	75,740.50	65,297.00	10,443.50
000102 - Survey-Parcels	37,200.00	75.48	28,080.00	22,680.00	5,400.00
000103 - Geotechnical Investigation	14,000.00	0.00	0.00	0.00	0.00
000104 - Drainage Study	59,085.00	10.00	5,908.50	0.00	5,908.50
000200 - Final Design	129,365.00	30.00	38,809.50	38,809.50	0.00
Total Lump Sum Services:	416,530.00	57.27	238,548.50	216,796.50	21,752.00

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: 198,321.50 ✓

Total Earned to Date: 238,548.50
 Less Previous Billings: 216,796.50
Amount Due this Invoice: 21,752.00

OK. AIA
 8/14/19

Outstanding Invoices:

Number	Date	Balance
00025971	07/10/2019	53,745.15
Total		53,745.15

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Halff Associates Project 034053.001 and Invoice 00027060
 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

August 9, 2019
Project No: 034053.001
Invoice No: 00027060
Invoice Total: \$21,752.00

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

Professional Services thru July 31, 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	90,010.00	0.00	
Total Fee	90,010.00		90,010.00	90,010.00	0.00	
Total Fee					0.00	

Phase	000101	Survey	Fee			
Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount	
Survey	86,870.00	87.1883	75,740.50	65,297.00	10,443.50	
Total Fee	86,870.00		75,740.50	65,297.00	10,443.50	
Total Fee					10,443.50	

Phase	000102	Survey-Parcels	Fee			
Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount	
Survey-Parcels	37,200.00	75.4839	28,080.00	22,680.00	5,400.00	
Total Fee	37,200.00		28,080.00	22,680.00	5,400.00	
Total Fee					5,400.00	

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	000104	Drainage Study	Fee			
Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount	
Drainage Study	59,085.00	10.00	5,908.50	0.00	5,908.50	

Project	034053.001	Bamore Road - Segment 2		Invoice	00027060
Total Fee		59,085.00	5,908.50	0.00	5,908.50
		Total Fee			5,908.50

Phase	000200	Final Design				
Fee						
Billing Phase		Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount
Final Design		129,365.00	30.00	38,809.50	38,809.50	0.00
Total Fee		129,365.00		38,809.50	38,809.50	0.00
		Total Fee				0.00
				Total this Invoice	\$21,752.00	

Outstanding Invoices

Number	Date	Balance
00025971	7/10/2019	53,745.15
Total		53,745.15

PROGRESS REPORT

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

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

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

Survey

- Completed field work for revised topographic survey
- Submitted all revised parcel documents
- Awaiting final County decision on how to show drainage easements

Drainage Study

- Started creation of existing conditions model
- Investigated existing Cottonwood School Road ditch to verify proposed ROW

Tasks anticipated for August:

- Complete Survey Parcel documents
- Continue performing drainage study items
- Start progressing design toward 70%

Svatek, Donna

From: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Sent: Tuesday, August 13, 2019 5:13 PM
To: Svatek, Donna
Subject: RE: Project No. 17105 - 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

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Tuesday, August 13, 2019 9:52 AM
To: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Subject: FW: Project No. 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.

Please review and advise.

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

From: Reigel, Alison <aReigel@Halff.com>
Sent: Tuesday, August 13, 2019 7:44 AM
To: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Cc: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>; zjacobson@binkleybarfield.com; Barbier, Michael <mBarbier@Halff.com>
Subject: Project No. 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.

Please see our attached invoice.

Thanks,

Alison Reigel
Project Accountant

O: (713) 588-2464

Halff Associates, Inc.
14800 St. Mary's Lane, Suite 160
Houston, TX 77079-2943