



PO 166115
DMS
REC 506734

AGENDA

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

KAM

Invoice Date: 09/06/2019
Invoice: 00028063
Project: 034053.001

Attention: Stacy Slawinski
Project Name: Bamore Road - Segment 2

For Professional Services Rendered through: August 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	90.82	78,893.00	75,740.50	3,152.50
000102 - Survey-Parcels	37,200.00	82.26	30,600.00	28,080.00	2,520.00
000103 - Geotechnical Investigation	14,000.00	0.00	0.00	0.00	0.00
000104 - Drainage Study	59,085.00	35.00	20,679.75	5,908.50	14,771.25
000200 - Final Design	129,365.00	40.00	51,746.00	38,809.50	12,936.50
Total Lump Sum Services:	416,530.00	65.28	271,928.75	238,548.50	33,380.25

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: 164,941.25

Total Earned to Date: 271,928.75
Less Previous Billings: 238,548.50
Amount Due this Invoice: 33,380.25

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Halff Associates Project 034053.001 and Invoice 00028063
Contact Alison Reigel at areigel@halff.com with any billings questions.

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

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

September 6, 2019
Project No: 034053.001
Invoice No: 00028063
Invoice Total: \$33,380.25

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

Professional Services thru August 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	90.8173	78,893.00	75,740.50	3,152.50
Total Fee	86,870.00		78,893.00	75,740.50	3,152.50
Total Fee					3,152.50

Phase 000102 Survey-Parcels
Fee

Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount
Survey-Parcels	37,200.00	82.2581	30,600.00	28,080.00	2,520.00
Total Fee	37,200.00		30,600.00	28,080.00	2,520.00
Total Fee					2,520.00

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	35.00	20,679.75	5,908.50	14,771.25

Project	034053.001	Bamore Road - Segment 2			Invoice	00028063
Total Fee		59,085.00	20,679.75	5,908.50	14,771.25	
		Total Fee			14,771.25	

Phase	000200	Final Design				
Fee						
Billing Phase		Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount
Final Design		129,365.00	40.00	51,746.00	38,809.50	12,936.50
Total Fee		129,365.00		51,746.00	38,809.50	12,936.50
		Total Fee				12,936.50
				Total this Invoice		<u>\$33,380.25</u>

PROGRESS REPORT

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

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

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

Survey

- Revised parcel exhibits to remove drainage easement labels
- Provided merged base topo file for design

Drainage Study

- Continued existing and proposed conditions model

Final Design

- Submitted revised design schedule
- Started progressing plans toward 70% level

Tasks anticipated for September:

- Continue performing drainage study items
- Continue progressing design toward 70% (Due 11/12)