

PO 166115
DMS
REC 525114

AGENDA



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

Invoice Date: 02/04/2020
 Invoice: 10033447
 Project: 034053.001

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

For Professional Services Rendered through: January 31, 2020
 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	95.73	83,159.25	83,159.25	0.00
000102 - Survey-Parcels	37,200.00	83.87	31,200.00	31,200.00	0.00
000103 - Geotechnical Investigation	14,000.00	89.00	12,460.00	12,460.00	0.00
000104 - Drainage Study	59,085.00	90.00	53,176.50	50,222.25	2,954.25
000200 - Final Design	129,365.00	80.00	103,492.00	90,555.50	12,936.50
Total Lump Sum Services:	416,530.00	89.67	373,497.75	357,607.00	15,890.75

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: 63,372.25

Total Earned to Date: 373,497.75
 Less Previous Billed: 357,607.00
Amount Due this Invoice: 15,890.75

Outstanding Invoices:

Number	Date	Balance
10032724	01/14/2020	21,177.30
10029422	10/14/2019	20,197.25
Total		41,374.55

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Project 034053.001 and Invoice 10033447
 Contact Alison Reigel at areigel@halff.com with any billing questions.

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

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

February 4, 2020

Project No: 034053.001
Invoice No: 10033447
Invoice Total: \$15,890.75

034053.001 Bamore Road - Segment 2

Project No. 17105
PO # 166115

Professional Services thru January 31, 2020

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	95.7284	83,159.25	83,159.25	0.00	
Total Fee	86,870.00		83,159.25	83,159.25	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	37,200.00	83.871	31,200.00	31,200.00	0.00	
Total Fee	37,200.00		31,200.00	31,200.00	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	89.00	12,460.00	12,460.00	0.00	
Total Fee	14,000.00		12,460.00	12,460.00	0.00	
Total Fee					0.00	
Phase	000104	Drainage Study				
Fee						
Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount	

Project	034053.001	Bamore Road - Segment 2				Invoice	10033447
	Drainage Study		59,085.00	90.00	53,176.50	50,222.25	2,954.25
	Total Fee		59,085.00		53,176.50	50,222.25	2,954.25
			Total Fee				2,954.25

Phase	000200	Final Design					
Fee							
Billing Phase			Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount
Final Design			129,365.00	80.00	103,492.00	90,555.50	12,936.50
Total Fee			129,365.00		103,492.00	90,555.50	12,936.50
			Total Fee				12,936.50
					Total this Invoice		\$15,890.75

Outstanding Invoices

Number	Date	Balance
10029422	10/14/2019	20,197.25
10032724	1/14/2020	21,177.30
Total		41,374.55



14800 St. Mary's Lane, Ste. 160
Houston, TX 77079-2943
(713) 588-2450
Fax (713) 588-2488

PROGRESS REPORT

TO: Stacy Slawinski, PE
FROM: Michael Barbier, PE
PROJECT: Fort Bend County / Bamore Segment 2
SUBJECT: Progress Report – January 2020

The purpose of this memorandum is to summarize the progress for the period from January 1, 2020 thru January 31, 2020 for the above referenced project.

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

Drainage Study

- Continued progressing Drainage analysis toward final level
- Investigated impact of Atlas 14 criteria on the project

Final Design

- Progressed documents toward 95% level

Tasks anticipated for February:

- Submit 95% Plans