PO 166115
DMS
REC 528658

AGENDA

HALFF

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

Invoice Date: 03/10/2020
Invoice: 10034818
Project: 034053.001

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

For Professional Services Rendered through: February 29, 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 | *100.00* | 14,000.00 | 12,460.00 | 1,540.00 |
| 000104 - Drainage Study | 59,085.00 | *95.00* | 56,130.75 | 53,176.50 | 2,954.25 |
| 000200 - Final Design | 129,365.00 | *84.00* | 108,666.60 | 103,492.00 | 5,174.60 |
| Total Lump Sum Services: | 416,530.00 | *91.99* | 383,166.60 | 373,497.75 | 9,668.85 |

| 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: 53,703.40

| | |
|---|---|
| Total Earned to Date: | 383,166.60 |
| Less Previous Billed: | 373,497.75 |
| **Amount Due this Invoice:** | **9,668.85** |

Outstanding Invoices:

| Number | Date | Balance |
|---|---|---|
| 10029422 | 10/14/2019 | 20,197.25 |
| Total | | 20,197.25 |

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Project 034053.001 and Invoice 10034818
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

March 10, 2020
Project No: 034053.001
Invoice No: 10034818
Invoice Total: $9,668.85

034053.001 Bamore Road - Segment 2
Project No. 17105
PO # 166115
**Professional Services thru February 29, 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 |
|---|---|---|---|---|---|
| Surevy-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 | 100.00 | 14,000.00 | 12,460.00 | 1,540.00 |
| Total Fee | 14,000.00 | | 14,000.00 | 12,460.00 | 1,540.00 |
| | **Total Fee** | | | | **1,540.00** |

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 | 10034818 |
| Drainage Study | | 59,085.00 | 95.00 | 56,130.75 | 53,176.50 | 2,954.25 | |
| Total Fee | | 59,085.00 | | 56,130.75 | 53,176.50 | 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 | 84.00 | 108,666.60 | 103,492.00 | 5,174.60 |
| Total Fee | 129,365.00 | | 108,666.60 | 103,492.00 | 5,174.60 |
| | **Total Fee** | | | | **5,174.60** |
| | | | **Total this Invoice** | | **$9,668.85** |

**Outstanding Invoices**

| **Number** | **Date** | **Balance** |
|---|---|---|
| 10029422 | 10/14/2019 | 20,197.25 |
| **Total** | | **20,197.25** |

HALFF

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 – February 2020

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The purpose of this memorandum is to summarize the progress for the period from February 1, 2020 thru February 29, 2020 for the above referenced project.

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

Geotechnical Investigation
- Completed all geotechnical tasks

Drainage Study
- Continued progressing Drainage analysis toward final level
- Received drainage report approval from FBC

Final Design
- Progressed documents toward 95% level

Tasks anticipated for March:

- Submit 95% Plans