



PO 166115
DMS
REC 534364

AGENDA

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

Invoice Date: 05/07/2020
Invoice: 10037225
Project: 034053.001

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

For Professional Services Rendered through: April 30, 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	88.71	33,000.00	31,200.00	1,800.00
000103 - Geotechnical Investigation	14,000.00	100.00	14,000.00	14,000.00	0.00
000104 - Drainage Study	59,085.00	95.00	56,130.75	56,130.75	0.00
000200 - Final Design	129,365.00	90.00	116,428.50	108,666.60	7,761.90
Total Lump Sum Services:	416,530.00	94.29	392,728.50	383,166.60	9,561.90

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: 44,141.50

Total Earned to Date: 392,728.50
Less Previous Billed: 383,166.60
Amount Due this Invoice: 9,561.90

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Project 034053.001 and Invoice 10037225
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

May 7, 2020
Project No: 034053.001
Invoice No: 10037225
Invoice Total: \$9,561.90

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

Professional Services thru April 30, 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	88.7097	33,000.00	31,200.00	1,800.00
Total Fee		37,200.00		33,000.00	31,200.00	1,800.00
		Total Fee				1,800.00
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	14,000.00	0.00
Total Fee		14,000.00		14,000.00	14,000.00	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	10037225
	Drainage Study	59,085.00	95.00	56,130.75	56,130.75	0.00	
	Total Fee	59,085.00		56,130.75	56,130.75	0.00	
		Total Fee				0.00	

Phase	000200	Final Design					
Fee							
Billing Phase		Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount	
Final Design		129,365.00	90.00	116,428.50	108,666.60	7,761.90	
Total Fee		129,365.00		116,428.50	108,666.60	7,761.90	
		Total Fee				7,761.90	
				Total this Invoice		\$9,561.90	

PROGRESS REPORT

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

The purpose of this memorandum is to summarize the progress for the period from March 1, 2020 thru April 30, 2020 for the above referenced project.

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

Survey-Parcels

- Completed revision to Parcel #10

Final Design

- Submitted 95% Plans
- Started to work through 95% comments

Tasks anticipated for March:

- Receive remaining 95% comments (County/City)
- Progress toward 100% submittal