



PO 166115
DMS
REC 557749

AGENDA

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

Invoice Date: 10/06/2020
Invoice: 10043039
Project: 034053.001

Attention: Stacy Slawinski
Project Name: Fort Bend/Bamore Road - Segment 2

For Professional Services Rendered through: September 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	100.00	86,870.00	86,870.00	0.00
000102 - Survey-Parcels	37,200.00	100.00	37,200.00	37,200.00	0.00
000103 - Geotechnical Investigation	14,000.00	100.00	14,000.00	14,000.00	0.00
000104 - Drainage Study	59,085.00	100.00	59,085.00	56,130.75	2,954.25
000200 - Final Design	129,365.00	99.00	128,071.35	125,484.05	2,587.30
Total Lump Sum Services:	416,530.00	99.69	415,236.35	409,694.80	5,541.55

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: 21,633.65

Total Earned to Date:	415,236.35
Less Previous Billed:	409,694.80
Amount Due this Invoice:	5,541.55

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Project 034053.001 and Invoice 10043039
Contact Alison Reigel at areigel@halff.com with any billing questions.

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

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

October 6, 2020
Project No: 034053.001
Invoice No: 10043039
Invoice Total: \$5,541.55

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

Professional Services thru September 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	100.00	86,870.00	86,870.00	0.00	
Total Fee	86,870.00		86,870.00	86,870.00	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	100.00	37,200.00	37,200.00	0.00	
Total Fee	37,200.00		37,200.00	37,200.00	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	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	Fort Bend/Bamore Road - Segment 2				Invoice	10043039
	Drainage Study	59,085.00	100.00	59,085.00	56,130.75	2,954.25	
	Total Fee	59,085.00		59,085.00	56,130.75	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	99.00	128,071.35	125,484.05	2,587.30
Total Fee		129,365.00		128,071.35	125,484.05	2,587.30
		Total Fee				2,587.30
				Total this Invoice	<u><u>\$5,541.55</u></u>	

PROGRESS REPORT

TO: Stacy Slawinski, PE
FROM: Ashley Purkey, PE
PROJECT: Fort Bend County / Bamore Segment 2
SUBJECT: Progress Report – August - September 2020

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

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

Final Design

- Re-submitted Final Plans
- Submitted Final Drainage Report

Tasks anticipated for October:

- Bidding