PO 166115

**REC 567067** 

Invoice Date: 11/30/2020

Invoice: 10045431

Project: 034053.001

**DMS** 

**HALFF** 

Stacy Slawinski, stacy.slawinski@fortbendcountytx.gov

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

Project Name: Fort Bend/Bamore Road - Segment 2

For Professional Services Rendered through: November 30, 2020

Project No. 17105 PO # 166115

Attention:

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	59,085.00	0.00
000200 - Final Design	129,365.00	100.00	129,365.00	128,071.35	1,293.65
Total Lump Sum Services:	416,530.00	100.00	416,530.00	415,236.35	1,293.65

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: 20,340.00 Total Earned to Date: 416,530.00

Less Previous Billed: 415,236.35

Amount Due this Invoice: 1,293.65

**Outstanding Invoices:** 

 Number
 Date
 Balance

 10043039
 10/06/2020
 5,541.55

 Total
 5,541.55

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

Stacy Slawinski

Fort Bend County 301 Jackson St 4th Floor Richmond, TX 77469 November 30, 2020

Project No: Invoice No: Invoice Total: 034053.001 10045431 \$1,293.65

034053.001

Fort Bend/Bamore Road - Segment 2

Project No. 17105 PO # 166115

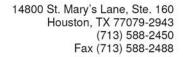
Professional Services thru November 30, 2020

Phase Fee	000100	Preliminary Desi	gn				
Billing Pha	ase		Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount
Prelimina	ary 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 Fee	000101	Survey					
Billing Pha	ase		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 Fee	000102	Survey-Parcels					
Billing Pha	ase		Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount
Surevy-F	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 Fee	000103	Geotechnical Inv	estigation				
Billing Pha	ase		Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount
Geotech	nical 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 Fee	000104	Drainage Study					
Billing Pha	ase		Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount

Project	034053.001	Fort Bend/Bamore Road - Segment 2					Invoice	10045431
Drain	nage Study	59,085.00 100.00			59,085.00	59,085.00	0.00	
Total Fe	ee		59,085.00		59,085.00	59,085.00	0.00	
			Total Fee				0.00	
Phase Fee	000200	Final Design						
Billing	Phase		Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount	
Final	Design		129,365.00	100.00	129,365.00	128,071.35	1,293.65	
Total Fe	ee		129,365.00		129,365.00	128,071.35	1,293.65	
			Total Fee				1,293.65	
					Total this Invoice	•	\$1,293.65	

## **Outstanding Invoices**

Number	Date	Balance
10043039	10/6/2020	5,541.55
Total		5,541.55





## **PROGRESS REPORT**

TO: Stacy Slawinski, PE

FROM: Ashley Purkey, PE

PROJECT: Fort Bend County / Bamore Segment 2

SUBJECT: Progress Report - October - November 2020

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

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

## Final Design

· Revised and resubmitted Final Plans per Fort Bend County comments.

Tasks anticipated for December:

Bidding

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