



PO 166115
DMS
REC 574258

AGENDA

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

Invoice Date: 04/15/2021
Invoice: 10050964
Project: 034053.002

Attention: Richard Stolleis
Project Name: Fort Bend County/Bamore Road - Segment 2

For Professional Services Rendered through: March 31, 2021
Project No. 17105
PO # 166115

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Bidding and Construction Phase	20,340.00	20.28	4,124.93	0.00	4,124.93
Total Hourly Not To Exceed Services:	20,340.00	20.28	4,124.93	0.00	4,124.93

Remaining Fee: 16,215.07

Total Earned to Date:	4,124.93
Less Previous Billed:	0.00
Amount Due this Invoice:	4,124.93

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Project 034053.002 and Invoice 10050964
Contact Alison Reigel at areigel@halff.com with any billing questions.

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

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

April 15, 2021
Project No: 034053.002
Invoice No: 10050964
Invoice Total: \$4,124.93

034053.002 Fort Bend County/Bamore Road - Segment 2 CA and Bidding
Project No. 17105
PO # 166115

Professional Services thru March 31, 2021

Phase	000100	Bidding and Construction Phase			
Professional Personnel					
			Hours	Rate	Amount
Project Manager					
Purkey, Ashley	2/26/2021		.25	62.02	15.51
Purkey, Ashley	3/1/2021		1.00	62.02	62.02
Purkey, Ashley	3/2/2021		1.00	62.02	62.02
Purkey, Ashley	3/10/2021		.50	62.02	31.01
Purkey, Ashley	3/19/2021		.50	62.02	31.01
Purkey, Ashley	3/31/2021		.50	62.02	31.01
	Totals		3.75		232.58
	Total Labor			2.3 times	232.58
					534.93
Consultants					
Consultant - Civil					
3/22/2021	Amani Engineering, Inc.	Fort Bend County/Bamore Road - Segment 2			3,590.00
	Total Consultants			1.0 times	3,590.00
					3,590.00
Billing Limits					
		Current	Prior	To-Date	
Total Billings		4,124.93	0.00	4,124.93	
Limit				20,340.00	
Remaining				16,215.07	
			Total this Invoice		\$4,124.93

Approved:
Purkey, Ashley
3/23/2021



Amani Engineering, Inc.
• Engineers • Surveyors • Construction Managers

March 22, 2021

Via Email: Payables@Halff.com

Mr. Michael Barbier, P.E.
Halff Associates, Inc.
14800 St. Mary's Lane, Suite 160
Houston, Texas 77079-2943

Re: Bamore Segment 2 from Klauke Road to Cottonwood Road
Fort Bend County 2017 Mobility Projects
Halff Project No. 034053
Invoice No. S180530-11

Dear Mr. Barbier:

Enclosed is our invoice for the above referenced project. This invoice is based on our proposals dated 4/25/2018, 2/28/2019, 3/24/2020 and 2/26/2021; and your authorization to proceed dated 5/30/2018, 5/15/2019, 3/24/2020 and 3/1/2021.

Please give us a call if you have questions concerning our submittal and/or this invoice. We thank you for the opportunity to offer our services on this project.

Yours sincerely,
For Amani Engineering, Inc.

H. Prasad Kolluru, P.E.
President

TBPE Firm Reg. No. F-4528
TBPLS Firm Reg. No. 100282-00

HPK: m8: sd: mfm

Encl: Invoice Summary

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8303 Southwest Freeway, Suite 600, Houston, Texas 77074 - Ph: 713.270.5700 Fax: 713.271.3487
pkolluru@amaniengineering.com - www.amaniengineering.com

Project Amounts:

034053.002 Fort Bend County/Bamore Road - Segment 2 000100 Bidding and Construction Phase 510.10 \$7,500.75

Approved:
 Purkey, Ashley
 3/23/2021

INVOICE SUMMARY

Re: Bamore Segment 2 from Klauke Road to Cottonwood Road
 Fort Bend County 2017 Mobility Projects; Halff Project No. 034053
 Invoice No. S180530-11

Task Description	Contract Amount	Percent Complete	Amount
Roadway Survey	\$33,390.00	100%	\$33,390.00
Drainage Survey	\$9,300.00	100%	\$9,300.00
Abstracting 8 Parcels @ \$500.00	\$4,000.00	100%	\$4,000.00
ROW/Parcel Survey [8 Parcels @ \$3,000.00]	\$24,000.00	[6 Parcels @ 100%]	\$18,000.00
Direct Expenses	\$3,090.00	100%	\$3,090.00
ADDITIONAL WORK			
Roadway Survey	\$31,525.00	100%	\$31,525.00
Add Research of Conflicted Area [Lumpsum]	\$1,600.00	100%	\$1,600.00
Abstracting 3 Parcels @ \$500.00	\$1,500.00	100%	\$1,500.00
ROW/Parcel Survey [2 Parcels @ \$3,000.00]	\$6,000.00	100%	\$6,000.00
Redo ROW Parcel Survey [4 Parcels @ \$1,800 EA]	\$7,200.00	[4 Parcels @ 100%]	\$7,200.00
Direct Expenses	\$2,465.00	100%	\$2,465.00
Revision of Delta Real Estate Parcel	\$2,000.00	100%	\$2,000.00
Construction Staking	\$3,590.00	100%	\$3,590.00
Re-Staking Survey Control	\$1,500.00	0%	\$0.00
Total	\$131,160.00		\$123,660.00
Amount Previously Invoiced			\$116,159.25
Amount Due This Invoice			\$7,500.75

Please remit your payment of **\$7,500.75** to Amani Engineering, Inc. at the address below.

Thank you,



H. Prasad Kolluru, P.E.
 President

TBPE Firm Reg. No. F-4528
 TBPLS Firm Reg. No. 100282-00

 HPR: mcd-mcm

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8303 Southwest Freeway, Suite 600, Houston, Texas 77074 - Ph: 713.270.5700 Fax: 713.271.3487
pkolluru@amaniengineering.com - www.amaniengineering.com

Project Amounts:

034053.002 Fort Bend County/Bamore Road - Segment 2 000100 Bidding and Construction Phase 510.10 \$7,500.75

PROGRESS REPORT

TO: Stacy Slawinski, PE
FROM: Ashley Purkey, PE
PROJECT: Fort Bend County / Bamore Segment 2
SUBJECT: Progress Report – December 2020 – March 2021

The purpose of this memorandum is to summarize the progress for the period from December 1, 2020 thru March 31, 2021 for the above referenced project.

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

Bid and Construction Phase Services

- Halff - Coordination with Amani and BBI regarding the additional services required for clearing Parcel 10, re-staking survey control, and additional survey staking for AT&T utility relocation.
- Amani - Completed staking the proposed ROW for Tract 10.
Lump Sum Fee = \$3,590