



PO 200678
DMS
REC 622355

AGENDA

Fort Bend County
Richmond TX 77469

Invoice Date: 02/14/2022
Invoice: 10067197
Project: 043071.001

Attention: Stacy Slawinski, stacy.slawinski@fortbendcountytexas.gov
Project Name: Fort Bend County Pct 3/SH 99 Frontage Rd

For Professional Services Rendered through: January 31, 2022
Project Number 20301
PO # 200678

| Lump Sum | Fee | Pct. Comp | Earned To Date | Previous Amount | Current Amount |
|---|-------------------|-------------|------------------|------------------|------------------|
| 000100 - Preliminary Roadway Design | 129,220.00 | 5.00 | 6,461.00 | 3,876.60 | 2,584.40 |
| 000101 - Drainage Study | 150,440.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000102 - Survey | 63,880.00 | 30.00 | 19,164.00 | 19,164.00 | 0.00 |
| 000103 - Geotechnical Investigation | 76,450.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000104 - Environmental Investigations | 66,605.00 | 30.00 | 19,981.50 | 5,328.40 | 14,653.10 |
| 000200 - Final Roadway Design | 345,205.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000400 - Survey - ROW Parcels | 8,250.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000401 - Survey - SUE (Level A) | 17,270.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000402 - ENV - Phase 1 ESA | 5,500.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000403 - ENV - TxDOT Environmental Assessment | 14,300.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000404 - ENV - Public Involvement and Meeting | 14,250.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000405 - Noise-related Services | 64,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Lump Sum Services: | 955,370.00 | 4.77 | 45,606.50 | 28,369.00 | 17,237.50 |

| Hourly Not To Exceed | Fee | Pct. Comp | Earned To Date | Previous Amount | Current Amount |
|--|------------------|-------------|----------------|-----------------|----------------|
| 000300 - Bid and Construction Phase Services | 50,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Hourly Not To Exceed Services: | 50,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Remaining Fee: 959,763.50

Total Earned to Date: 45,606.50
Less Previous Billed: 28,369.00

Amount Due this Invoice: 17,237.50

Outstanding Invoices:

| Number | Date | Balance |
|--------------|------------|-----------------|
| 10065119 | 01/07/2022 | 5,328.40 |
| Total | | 5,328.40 |

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Project 043071.001 and Invoice 10067197
Contact Alison Reigel at areigel@halff.com with any billing questions.

ED



14800 St. Mary's Lane, Ste. 160
Houston, TX 77079-2943
(713) 588-2450
Fax (713) 588-2488

PROGRESS REPORT

TO: Stacy Slawinski
FROM: Ashley Purkey, PE
PROJECT: Fort Bend County Pct 3 / SH 99 Frontage Road
SUBJECT: Progress Report – January 2022

The purpose of this memorandum is to summarize the progress for the period from January 1, 2022 thru January 31, 2021 for the above referenced project.

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

Preliminary Roadway Design

- Revised schematic design to accommodate 2-lane off ramp from SH 99.

Environmental Investigations

- Environmental coordination and investigation

Upcoming tasks anticipated:

- Prepare cross sections for proposed retaining walls based upon survey data.
- Review main lanes drainage report