



PO 200678
DMS
REC 622357

AGENDA

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

Invoice Date: 03/10/2022
Invoice: 10068687
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: February 28, 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	6.00	7,753.20	6,461.00	1,292.20
000101 - Drainage Study	150,440.00	0.00	0.00	0.00	0.00
000102 - Survey	63,880.00	42.00	26,829.60	19,164.00	7,665.60
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	19,981.50	0.00
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	5.71	54,564.30	45,606.50	8,957.80

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: 950,805.70

Total Earned to Date: 54,564.30
Less Previous Billed: 45,606.50
Amount Due this Invoice: 8,957.80

Outstanding Invoices:

Number	Date	Balance
10067197	02/14/2022	17,237.50
Total		17,237.50

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Project 043071.001 and Invoice 10068687
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: Mr. Milton Rahman, P.E.
Attn: Bryan Merks

FROM: Ashley Purkey, PE

PROJECT: Hufsmith Road Phase I
(UPIN 17104MF0KW01)

SUBJECT: Progress Report – February 2022

The purpose of this memorandum is to summarize the progress for the billing period from February 1, 2022 thru February 28, 2022 for the above referenced project.

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

Construction Phase

- Review contractor submittals and RFIs.
- Site visit for bi-weekly meeting and site observation