



PO 166115  
DMS  
REC 622899

AGENDA

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

Invoice Date: 04/11/2022  
Invoice: 10070517  
Project: 034053.002

Attention: Stacy Slawinski  
Project Name: Fort Bend County/Bamore Road - Segment 2 CA and Bidding

For Professional Services Rendered through: March 31, 2022  
Project No. 17105  
PO # 166115

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Bidding and Construction Phase	26,930.00	40.32	10,857.64	10,227.78	629.86
Total Hourly Not To Exceed Services:	26,930.00	40.32	10,857.64	10,227.78	629.86

Remaining Fee:	16,072.36	Total Earned to Date:	10,857.64
		Less Previous Billed:	10,227.78
		<b>Amount Due this Invoice:</b>	<b>629.86</b>

Outstanding Invoices:

Number	Date	Balance
10068683	03/10/2022	4,602.85
Total		4,602.85

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316  
Reference Project 034053.002 and Invoice 10070517  
Contact Alison Reigel at areigel@halff.com with any billing questions.

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

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

April 11, 2022  
Project No: 034053.002  
Invoice No: 10070517  
Invoice Total: \$629.86

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

Professional Services thru March 31, 2022

Phase 000100 Bidding and Construction Phase

Professional Personnel

				Hours	Rate	Amount		
Project Manager								
	Purkey, Ashley	3/1/2022		1.00	72.12	72.12		
	Purkey, Ashley	3/2/2022		.50	72.12	36.06		
	Purkey, Ashley	3/4/2022		.50	72.12	36.06		
	Purkey, Ashley	3/14/2022		.50	72.12	36.06		
	Purkey, Ashley	3/18/2022		.50	72.12	36.06		
	Purkey, Ashley	3/25/2022		.50	72.12	36.06		
	Totals			3.50		252.42		
	Total Labor				2.3 times	252.42	580.57	

Reimbursable Expenses

Mileage								
2/22/2022	Purkey, Ashley	Bamore Pre-Bid Conference				43.29		
Other Travel								
2/22/2022	Purkey, Ashley	Bamore Pre-Bid Tolls				6.00		
	Total Reimbursables				1.0 times	49.29	49.29	

Billing Limits

			Current	Prior	To-Date			
Total Billings			629.86	10,227.78	10,857.64			
Limit					26,930.00			
Remaining					16,072.36			
Total this Invoice						\$629.86		

Outstanding Invoices

Number	Date	Balance
10068683	3/10/2022	4,602.85
Total		4,602.85

## **PROGRESS REPORT**

**TO:** Stacy Slawinski, PE  
**FROM:** Ashley Purkey, PE  
**PROJECT:** Fort Bend County / Bamore Segment 2  
**SUBJECT:** Progress Report – February 2022 – March 2022

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

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

Bid and Construction Phase Services

- Pre-Bid Meeting attendance travel
- Abandoned pipeline coordination
- Review TCP to accommodate pole conflicts in phase 1 because communication lines are still on poles.