



PO 166115
DMS
REC 626172

AGENDA

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

Invoice Date: 05/11/2022
Invoice: 10072373
Project: 034053.002

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

For Professional Services Rendered through: April 30, 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	55.13	14,845.56	10,857.64	3,987.92
Total Hourly Not To Exceed Services:	26,930.00	55.13	14,845.56	10,857.64	3,987.92

Remaining Fee:	12,084.44	Total Earned to Date:	14,845.56
		Less Previous Billed:	10,857.64
		Amount Due this Invoice:	3,987.92

Outstanding Invoices:

Number	Date	Balance
10070517	04/11/2022	629.86
Total		629.86

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Project 034053.002 and Invoice 10072373
Contact Alison Reigel at areigel@half.com with any billing questions.

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

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

May 11, 2022
Project No: 034053.002
Invoice No: 10072373
Invoice Total: \$3,987.92

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

Professional Services thru April 30, 2022

Phase 000100 Bidding and Construction Phase

Professional Personnel

		Hours	Rate	Amount	
Engineer in Training					
Dietrich, Grant	4/19/2022	.50	49.04	24.52	
Dietrich, Grant	4/20/2022	5.00	49.04	245.20	
Dietrich, Grant	4/27/2022	2.00	49.04	98.08	
Dietrich, Grant	4/28/2022	1.00	49.04	49.04	
Tanbouz, Eyad	4/28/2022	3.50	47.24	165.34	
Engineer in Training					
Escobedo, Guadalupe	4/19/2022	1.00	52.17	52.17	
Escobedo, Guadalupe	4/20/2022	2.00	52.17	104.34	
Project Manager					
Purkey, Ashley	4/12/2022	2.50	82.93	207.33	
Purkey, Ashley	4/14/2022	.50	82.93	41.47	
Purkey, Ashley	4/18/2022	1.00	82.93	82.93	
Purkey, Ashley	4/19/2022	.50	82.93	41.47	
Purkey, Ashley	4/20/2022	3.50	82.93	290.26	
Purkey, Ashley	4/25/2022	1.50	82.93	124.40	
Purkey, Ashley	4/26/2022	.50	82.93	41.47	
Purkey, Ashley	4/29/2022 Ovt	2.00	82.93	165.86	
Totals		27.00		1,733.88	
Total Labor			2.3 times	1,733.88	3,987.92

Billing Limits	Current	Prior	To-Date
Total Billings	3,987.92	10,857.64	14,845.56
Limit			26,930.00
Remaining			12,084.44

Total this Invoice \$3,987.92

Outstanding Invoices

Number	Date	Balance
10070517	4/11/2022	629.86
Total		629.86



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

PROGRESS REPORT

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

The purpose of this memorandum is to summarize the progress for the period from April 1, 2022 thru April 30, 2022 for the above referenced project.

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

Bid and Construction Phase Services

- Pre-Construction Meeting
- Submittal review
- Arch pipe to 24" RCP Plan Revisions