



PO 166115 AGENDA
DMS
REC 628809

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

Invoice Date: 06/13/2022
Invoice: 10074308
Project: 034053.002

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

For Professional Services Rendered through: May 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	64.80	17,449.34	14,845.56	2,603.78
Total Hourly Not To Exceed Services:	26,930.00	64.80	17,449.34	14,845.56	2,603.78

Remaining Fee:	9,480.66	Total Earned to Date:	17,449.34
		Less Previous Billed:	14,845.56
		Amount Due this Invoice:	2,603.78

Outstanding Invoices:

Number	Date	Balance
10072373	05/11/2022	3,987.92
Total		3,987.92

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Project 034053.002 and Invoice 10074308
Contact Alison Reigel at areigel@halff.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

June 13, 2022
Project No: 034053.002
Invoice No: 10074308
Invoice Total: \$2,603.78

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

Professional Services thru May 31, 2022

Phase 000100 Bidding and Construction Phase

Professional Personnel

			Hours	Rate	Amount	
Engineer in Training						
Dietrich, Grant	5/19/2022		1.00	52.17	52.17	
Dietrich, Grant	5/25/2022		2.50	52.17	130.43	
Dietrich, Grant	5/31/2022		1.00	52.17	52.17	
Tanbouz, Eyad	5/13/2022		2.00	47.24	94.48	
Tanbouz, Eyad	5/20/2022		4.00	51.92	207.68	
Project Manager						
Purkey, Ashley	5/12/2022		4.00	82.93	331.72	
Purkey, Ashley	5/13/2022 Ovt		.50	82.93	41.47	
Purkey, Ashley	5/25/2022		2.00	82.93	165.86	
Purkey, Ashley	5/27/2022 Ovt		.50	82.93	41.47	
Totals			17.50		1,117.45	
Total Labor				2.3 times	1,117.45	2,570.14

Reimbursable Expenses

Mileage						
4/20/2022	Purkey, Ashley	Bamore Pre-Construction Mtg			33.64	
	Total Reimbursables			1.0 times	33.64	33.64

Billing Limits

	Current	Prior	To-Date
Total Billings	2,603.78	14,845.56	17,449.34
Limit			26,930.00
Remaining			9,480.66
Total this Invoice			\$2,603.78

Outstanding Invoices

Number	Date	Balance
10072373	5/11/2022	3,987.92
Total		3,987.92



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 – May 2022

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

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

- Bid and Construction Phase Services
- Review of submittals and RFI's