



PO 166115
DMS
REC 635339

AGENDA

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

Invoice Date: 7/7/2022
Invoice: 10076117
Project: 34053.002
Project No.: 17105
PO No.: 166115

Attention: Kevin A. Mineo
Project Name: Fort Bend County/Barmore Road - Segment 2

For Professional Services Rendered through: June 30, 2022

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Preliminary Design	90,010.00	100.00%	90,010.00	90,010.00	0.00
000101 Survey	86,870.00	100.00%	86,870.00	86,870.00	0.00
000102 Survey-Parcels	37,200.00	100.00%	37,200.00	37,200.00	0.00
000103 Geotechnical Investigation	14,000.00	100.00%	14,000.00	14,000.00	0.00
000104 Drainage Study	59,085.00	100.00%	59,085.00	59,085.00	0.00
000200 Final Design	129,365.00	100.00%	129,365.00	129,365.00	0.00
000300 Bid and Construction Phase	26,930.00	72.75%	19,590.76	17,449.34	2,141.42
Total Contract Amount	443,460.00	98.35%	436,120.76	433,979.34	2,141.42

Remaining Fee: 7,339.24

Total Earned to Date: 436,120.76
Less Previous Billings: 433,979.34
Amount Due this Invoice: 2,141.42

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Halff Associates Project 034053.002 and Invoice 10076117
Contact Alison Reigel at areigel@halff.com with any billing questions.

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

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

July 07, 2022
Project No: 034053.002
Invoice No: 10076117
Invoice Total: \$2,141.42

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

Professional Services thru June 30, 2022

Phase	000100	Bidding and Construction Phase			
Professional Personnel					
			Hours	Rate	Amount
Engineer in Training					
Escobedo, Guadalupe	6/10/2022		2.00	52.17	104.34
Escobedo, Guadalupe	6/23/2022		3.00	52.17	156.51
White, Lauren	6/10/2022		2.50	52.17	130.43
White, Lauren	6/15/2022		1.50	52.17	78.26
White, Lauren	6/17/2022		.50	52.17	26.09
Project Manager					
Purkey, Ashley	6/1/2022		.50	82.93	41.47
Purkey, Ashley	6/6/2022		.50	82.93	41.47
Purkey, Ashley	6/7/2022		.50	82.93	41.47
Purkey, Ashley	6/8/2022		.50	82.93	41.47
Purkey, Ashley	6/10/2022 Ovt		1.00	82.93	82.93
Purkey, Ashley	6/13/2022		.50	82.93	41.47
Purkey, Ashley	6/16/2022		.50	82.93	41.47
Purkey, Ashley	6/23/2022		.50	82.93	41.47
Purkey, Ashley	6/29/2022		.50	82.93	41.47
Purkey, Ashley	6/30/2022 Ovt		.25	82.93	20.73
Totals			14.75		931.05
Total Labor				2.3 times	931.05
					2,141.42
Billing Limits		Current	Prior	To-Date	
Total Billings		2,141.42	17,449.34	19,590.76	
Limit				26,930.00	
Remaining				7,339.24	
				Total this Invoice	\$2,141.42

Outstanding Invoices

Number	Date	Balance
10074308	6/13/2022	2,603.78
Total		2,603.78

PROGRESS REPORT

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

The purpose of this memorandum is to summarize the progress for the period from June 1, 2022 thru June 30, 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