

PO 166115 **DMS** REC 635405

Fort Bend County 301 Jackson St 4th F Richmond TX 77469 Invoice Date: 8/4/2022

> Invoice: 10077834.00

Project: 34053.002 Project No.: 17105

> PO No.: 166115

Attention: Kevin A. Mineo

Fort Bend County/Barmore Road - Segment 2 **Project Name:**

For Professional Services Rendered through: July 31, 2022

Lur	np 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	76.64%	20,640.30	19,590.76	1,049.54
	Total Contract Amount	443,460.00	98.58%	437,170.30	436,120.76	1,049.54

Remaining Fee: 6,289.70

437,170.30 Total Earned to Date: Less Previous Billings: 436,120.76 1,049.54

Amount Due this Invoice:

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Halff Associates Project 034053.002 and Invoice 10077834
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 August 04, 2022

Project No: 034053.002 Invoice No: 10077834 Invoice Total: \$1,049.54

034053.002

Fort Bend County/Bamore Road - Segment 2 CA and Bidding

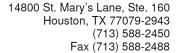
Project No. 17105 PO # 166115

Professional Services thru July 31, 2022

Phase	000100	Bidding and Construction F	hase			
Professional Po	ersonnel					
			Hours	Rate	Amount	
Senior Eng	jineer					
Escob	edo, Guadalupe	7/19/2022	3.50	67.43	236.01	
Escob	edo, Guadalupe	7/29/2022	.50	67.43	33.72	
Project Ma	nager					
Purke	y, Ashley	7/15/2022 Ovt	.25	82.93	20.73	
Purke	y, Ashley	7/20/2022 Ovt	.50	82.93	41.47	
Purke	y, Ashley	7/21/2022 Ovt	1.00	82.93	82.93	
Purke	y, Ashley	7/26/2022 Ovt	.25	82.93	20.73	
Purke	y, Ashley	7/29/2022 Ovt	.25	82.93	20.73	
	Totals		6.25		456.32	
	Total Labor			2.3 times	456.32	1,049.54
Billing Limits		Cur	rent	Prior	To-Date	
Total Billing	gs	1,04	9.54	19,590.76	20,640.30	
Limit					26,930.00	
Rema	ining				6,289.70	
				Total this l	Invoice	\$1,049.54

Outstanding Invoices

Number	Date	Balance
10076117	7/7/2022	2,141.42
Total		2,141.42





PROGRESS REPORT

TO: Stacy Slawinski, PE

FROM: Ashley Purkey, PE

PROJECT: Fort Bend County / Bamore Segment 2

SUBJECT: Progress Report – July 2022

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

AVO 34053.002 Page 1 of 1