



PO 166115
DMS
REC 635405

AGENDA

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

For Professional Services Rendered through: July 31, 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	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

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

Amount Due this Invoice: 1,049.54

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 Phase			
Professional Personnel					
			Hours	Rate	Amount
Senior Engineer					
	Escobedo, Guadalupe	7/19/2022	3.50	67.43	236.01
	Escobedo, Guadalupe	7/29/2022	.50	67.43	33.72
Project Manager					
	Purkey, Ashley	7/15/2022 Ovt	.25	82.93	20.73
	Purkey, Ashley	7/20/2022 Ovt	.50	82.93	41.47
	Purkey, Ashley	7/21/2022 Ovt	1.00	82.93	82.93
	Purkey, Ashley	7/26/2022 Ovt	.25	82.93	20.73
	Purkey, 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					
		Current	Prior	To-Date	
	Total Billings	1,049.54	19,590.76	20,640.30	
	Limit			26,930.00	
	Remaining			6,289.70	
			Total this Invoice	\$1,049.54	

Outstanding Invoices

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



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 – 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

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