

PO 166115 DMS REC 641590

Fort Bend County 301 Jackson St 4th F Richmond TX 77469 Invoice Date: 9/12/2022 Invoice: 10080315 Project: 34053.002 Project No.: 17105

166115

PO No.:

Attention: Kevin A. Mineo

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

For Professional Services Rendered through: August 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	78.96%	21,262.91	20,640.30	622.61
	Total Contract Amount	443,460.00	98.72%	437,792.91	437,170.30	622.61

 Remaining Fee:
 5,667.09
 Total Earned to Date:
 437,792.91

 Less Previous Billings:
 437,170.30

Amount Due this Invoice: 622.61

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Halff Associates Project 034053.002 and Invoice 10080315
Contact Alison Reigel at areigel@halff.com with any billing questions.

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

Stacy Slawinski

September 12, 2022

Fort Bend County 301 Jackson St 4th F Richmond, TX 77469
 Project No:
 034053.002

 Invoice No:
 10080315

 Invoice Total:
 \$622.61

034053.002

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

Project No. 17105 PO # 166115

Professional Services thru August 31, 2022

Phase	000100	Bidding and Construction Phase						
Professional Pe	rsonnel							
			Hours	Rate	Amount			
Engineer in	Training							
White, Lauren		8/9/2022	3.25	52.17	169.55			
Senior Engi	neer							
Escobe	edo, Guadalupe	8/9/2022	1.50	67.43	101.15			
	Totals		4.75		270.70			
Total Labor				2.3 times	270.70	622.61		
Billing Limits			Current	Prior	To-Date			
Total Billing	s		622.61	20,640.30	21,262.91			
Limit					26,930.00			
Remair	ning				5,667.09			
				Total this Invoice		\$622.61		



PROGRESS REPORT

TO: Stacy Slawinski, PE

FROM: Ashley Purkey, PE

PROJECT: Fort Bend County / Bamore Segment 2

SUBJECT: Progress Report - August 2022

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