

September 28, 2022

## **NEW LOCKBOX ADDRESS & REMITTANCE INSTRUCTIONS - ACTION REQUIRED**

We have a new lockbox location for your remittances available immediately. It is important that you use this new address to avoid delays in processing your payments. We will accept checks with remittance documentation at our lockbox facility. Additionally, you may pay via ACH, and you'll find payment instructions for both options below.

NEW LOCKBOX ADDRESS (please be sure to include the Dept 331):

Halff Associates, Inc.
Post Office Box 4897, Dept 331
Houston, Texas 77210

#### **NEW OVERNIGHT COURIER LOCKBOX ADDRESS:**

Halff Associates, Inc. Prosperity Bank Lockbox Dept: 331 14070 Southwest Freeway Sugar Land, Texas 77478

Should you have any questions, please contact Jami Kubik at 214-217-6409 or email <a href="mailto:Receivables@Halff.com">Receivables@Halff.com</a>. Thank you for your prompt attention to this matter.

Halff Associates, Inc.

# Jami Kubik

Project Accounting Manager



Fort Bend County 301 Jackson St 4th F Richmond TX 77469 Invoice Date: 10/10/2022 Invoice: 10082112

Project: 34053.002 Project No.: 17105 PO No.: 166115

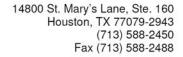
Attention: Kevin A. Mineo

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

For Professional Services Rendered through: September 30, 2022

Lump Sum			Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 -	Preliminary Desig	gn	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 Inve	estigation	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 Construc	tion Phase	26,930.00	83.10%	22,378.23	21,262.91	1,115.32
		Total Contract Amount	443,460.00	98.97%	438,908.23	437,792.91	1,115.32
Remaining Fee:		4,551.77			Total Earn	ed to Date:	438,908.23
					Less Previo	ous Billings:	437,792.91
				A	mount Due thi	s Invoice:	1,115.3

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
Reference Halff Associates Project 034053.002 and Invoice 10082112
Contact Alison Reigel at areigel@halff.com with any billing questions.





# **PROGRESS REPORT**

TO: Stacy Slawinski, PE

FROM: Ashley Purkey, PE

PROJECT: Fort Bend County / Bamore Segment 2

SUBJECT: Progress Report – September 2022

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

AVO 34053.002 Page 1 of 1

Halff Associates, Inc. P.O. Box 4897, Dept 331 Houston, TX 77210

Stacy Slawinski

October 10, 2022

Fort Bend County 301 Jackson St 4th F Richmond, TX 77469 Project No: 034053.002 Invoice No: 10082112 Invoice Total: \$1,115.32

034053.002

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

Project No. 17105 PO # 166115

Professional Services thru September 30, 2022

Phase	000100	Bidding and Construction Ph	nase			
<b>Professional Persor</b>	nnel					
			Hours	Rate	Amount	
Engineer in Trai	ning					
Jacome, M	ynor	9/29/2022	1.00	52.17	52.17	
Jacome, M	ynor	9/30/2022	7.50	52.17	391.28	
Project Manage	r					
Purkey, Asl	hley	9/30/2022 Ovt	.50	82.93	41.47	
	Totals		9.00		484.92	
	Total Labor			2.3 times	484.92	1,115.32
Billing Limits		Curr	ent	Prior	To-Date	
Total Billings		1,115	.32	21,262.91	22,378.23	
Limit					26,930.00	
Remaining					4,551.77	
				Total this I	nvoice	\$1,115.32

## **Outstanding Invoices**

Number	Date	Balance
10080315	9/12/2022	622.61
Total		622.61