



PO 166115
DMS
REC 644676

AGENDA

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 Receivables@Halff.com.
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 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	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 Earned to Date: 438,908.23
Less Previous Billings: 437,792.91

Amount Due this Invoice: 1,115.32

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.



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 – 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

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

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

October 10, 2022
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 Phase

Professional Personnel

		Hours	Rate	Amount	
Engineer in Training					
Jacome, Mynor	9/29/2022	1.00	52.17	52.17	
Jacome, Mynor	9/30/2022	7.50	52.17	391.28	
Project Manager					
Purkey, Ashley	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

	Current	Prior	To-Date
Total Billings	1,115.32	21,262.91	22,378.23
Limit			26,930.00
Remaining			4,551.77

Total this Invoice \$1,115.32

Outstanding Invoices

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