



PO 166115  
DMS  
REC 655925

AGENDA

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

Invoice Date: 1/5/2023  
Invoice: 10087415  
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: December 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	90.41%	24,347.30	23,266.58	1,080.72
Total Contract Amount	443,460.00	99.42%	440,877.30	439,796.58	1,080.72

Remaining Fee: 2,582.70

Total Earned to Date: 440,877.30  
Less Previous Billings: 439,796.58  
**Amount Due this Invoice: 1,080.72**

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210  
Reference Halff Associates Project 034053.002 and Invoice 10087415  
Contact Alison Reigel at areigel@halff.com with any billing questions.

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

January 05, 2023  
Project No: 034053.002  
Invoice No: 10087415  
Invoice Total: \$1,080.72

034053.002 Fort Bend County/Bamore Road - Segment 2 CA and Bidding  
Project No. 17105  
PO # 166115

Professional Services thru December 31, 2022

Phase	000100	Bidding and Construction Phase			
Professional Personnel					
			Hours	Rate	Amount
Engineer in Training					
Tanbouz, Eyad	12/6/2022	2.00	51.92		103.84
Tanbouz, Eyad	12/7/2022	6.00	51.92		311.52
Project Manager					
Purkey, Ashley	12/2/2022	.50	82.93		41.47
Clerical					
Reigel, Alison	12/8/2022	.50	26.09		13.05
	Totals	9.00			469.88
	Total Labor		2.3 times	469.88	1,080.72
Billing Limits					
		Current	Prior	To-Date	
Total Billings		1,080.72	23,266.58	24,347.30	
Limit				26,930.00	
Remaining				2,582.70	
Total this Invoice				\$1,080.72	

Outstanding Invoices

Number	Date	Balance
10085791	12/8/2022	888.35
Total		888.35

## **PROGRESS REPORT**

**TO:** Stacy Slawinski, PE  
**FROM:** Ashley Purkey, PE  
**PROJECT:** Fort Bend County / Bamore Segment 2  
**SUBJECT:** Progress Report – December 2022

---

The purpose of this memorandum is to summarize the progress for the period from December 1, 2022 thru December 31, 2022 for the above referenced project.

The following tasks were initiated and/or completed this period:

Bid and Construction Phase Services

- Red-line review