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February 14, 2024
Mr. Robert Pechukas
Waller County Commissioner's Court
836 Austin Street, Suite 216
Hempstead TX 77445

PROGRESS REPORT

Waller County Mobility Needs Assessment

Invoice No. 10113464

Date Period: Services rendered through January 31, 2024

Services Performed in this Period:

- Develop presentation and material for Commissioners Court
- Attend and present at Commissioner's Court January 24, 2023
- Develop final long-term project list and associated cost estimates
- Revise draft final report and develop final report for County review and approval
- Package InDesign and ArcGIS files for use by County
- Internal team coordination regarding project tasks and deliverables

Attachments:

Next Steps:



Waller County
775 Business 290 East
Hempstead TX 77445

Invoice Date: 02/12/2024
Invoice: 10113464
Project: 053549.001

Attention: Robert Pechukas, r.pechukas@wallercounty.us
Project Name: Waller County/Mobility Study

For Professional Services Rendered through: January 31, 2024

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Project Management and Coordination	51,360.00	100.00	51,360.00	41,088.00	10,272.00
000200 - Public Engagement	21,900.00	100.00	21,900.00	17,520.00	4,380.00
000300 - Existing Conditions and Needs Assessment	200,900.00	70.00	140,630.00	140,630.00	0.00
000400 - Recommendations and Implementation	126,280.00	100.00	126,280.00	107,338.00	18,942.00
Total Lump Sum Services:	400,440.00	84.95	340,170.00	306,576.00	33,594.00

Remaining Fee: 60,270.00

Total Earned to Date: 340,170.00
Less Previous Billed: 306,576.00

Amount Due this Invoice: 33,594.00

Outstanding Invoices:

Number	Date	Balance
10107601	11/10/2023	67,500.60
Total		67,500.60

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
Reference Project 053549.001 and Invoice 10113464
Contact Sandy Smith at ssmith@halff.com with any billing questions.