

70 127438
Rec 343997
1/19/16

MP



REMITTANCE ADDRESS

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

Fort Bend County
301 Jackson St 4th Floor
Richmond, TX. 77469

Attention: Mr. Richard Stolleis, P.E.

Invoice Date : 11/04/2015
Invoice # : H204026
Project : 30995
Invoice Group : **
Client Code : FORT01

Project Name : Fort Bend County/Beechnut Widening

For Professional Services Rendered through: 10/31/2015

Re: Beechnut Widening
P.O. Number: 127438
Richmond, Texas
Fort Bend County

Phase / Task / Name	Fee	Previous Amount	% Complete	Current Amount	Total Fee Earned
PH01 -- Preliminary Design	105,710.00	84,568.00	90.00	10,571.00	95,139.00
PH02 -- Final Design	197,270.00	0.00	0.00	0.00	0.00
Totals:	302,980.00	84,568.00	31.40	10,571.00	95,139.00

Total Fee Earned To Date 95,139.00
Less Previous Billings 84,568.00
Amount Due this Invoice 10,571.00

[Signature] OK, JRS
01/19/16



14800 St. Mary's Lane, Ste. 160
Houston, TX 77079-2943
(713) 588-2450
Fax (713) 588-2488

PROGRESS REPORT

TO: Richard Stolleis, PE
FROM: James Baker, PE
PROJECT: Fort Bend County / Beechnut Widening
SUBJECT: Progress Report – October 2015

The purpose of this memorandum is to summarize the progress for the period from October 1, 2015 thru October 31, 2015 for the above referenced project.

The following tasks were initiated and/or completed in October:

- Verify survey utility and legal information.
- Coordinate with MUD No. 30 regarding existing utilities.
- Update existing utility profile information.
- Prepare fee proposal for additional drainage analysis.
- Coordinate with Mission Bend MUD No. 1 regarding existing utilities.
- Review preliminary plan set of proposed utilities and drainage associated with future land development along south side of Beechnut.

The following tasks are planned for November:

- Continue with drainage analysis once additional services are approved.
- Finalize preliminary letter report and 30% PS&E.

Peterson, Jillian

From: Don Durgin <Don.Durgin@klotz.com>
Sent: Wednesday, November 11, 2015 6:09 AM
To: Peterson, Jillian
Subject: 13201 Beechnut Invoice 003
Attachments: 13201 Beechnut Invoice 003.pdf

Jillian,

I have reviewed the attached invoice, please process for payment. Thanks.

Donald Durgin, P.E.
Department Manager - RPS Klotz Associates
1160 Dairy Ashford, Suite 500
Houston, Texas, 77079
Tel: 281 589 7257
Mobile: 713 269 3913
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