

PO 127438
 Rec 347161
 2/10/16
 KJP



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 : 01/08/2016
Invoice # : H206485
Project : 30995
Invoice Group : **
Client Code : FORT01

Project Name : Fort Bend County/Beechnut Widening

For Professional Services Rendered through: 12/31/2015

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	95,139.00	90.00	0.00	95,139.00
PH02 -- Final Design	197,270.00	0.00	0.00	0.00	0.00
PH04 -- Impact Mitigation & Analysis	29,000.00	0.00	21.00	6,090.35	6,090.35
Totals:	331,980.00	95,139.00	30.49	6,090.35	101,229.35

Total Fee Earned To Date 101,229.35
 Less Previous Billings 95,139.00
Amount Due this Invoice 6,090.35

6,090.35
 OK JSS
 02/10/16

TERMS: DUE UPON RECEIPT
ORIGINAL



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 – December 2015

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

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

- Field surveying of cross sections for the outfall channel were completed.
- Field data was processed.

The following tasks are planned for January:

- Complete drainage analysis.
- Finalize preliminary letter report and 30% PS&E for anticipated submittal of 2/1/16.

Peterson, Jillian

From: Don Durgin <Don.Durgin@klotz.com>
Sent: Friday, February 05, 2016 4:17 PM
To: Peterson, Jillian
Subject: 13201 Beechnut Invoice 004 - H206485
Attachments: 13201 Beechnut Invoice 004 - H206485.pdf

Jillian,

Please process the attached invoice for payment. Please note that this PO includes an additional \$22,020.00 that has not been authorized yet and does not appear on the invoice. The invoice does include the additional \$29,000 authorized by Court on December 1, 2015. I have not seen the revised PO from this Court action. Will you please send me a copy?
Thanks.

Donald Durgin, P.E.
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Houston, Texas, 77079
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