

KJP

PO 127438
Rec 348539
2/23/16

INVOICE



HALFF

ENGINEERS ARCHITECTS SCIENTISTS PLANNERS SURVEYORS

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 : 02/02/2016
Invoice # : H207522
Project : 30995
Invoice Group : **
Client Code : FORT01

Project Name : Fort Bend County/Beechnut Widening

For Professional Services Rendered through: 1/31/2016

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	6,090.35	45.00	6,959.65	13,050.00
Totals:	331,980.00	101,229.35	32.59	6,959.65	108,189.00

Total Fee Earned To Date 108,189.00
Less Previous Billings 101,229.35
Amount Due this Invoice 6,959.65

OK, JJS
02/23/16



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 – January 2016

The purpose of this memorandum is to summarize the progress for the period from January 1, 2016 thru January 31, 2016 for the above referenced project.

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

- Completed drainage analysis of flood control outfall channel to determine excess capacity. HEC-RAS analysis performed indicated no additional capacity. Will need to provide 1.2 Ac-ft of detention for widening improvements.

Tasks anticipated for February:

- Finalize preliminary letter report and 30% PS&E for anticipated submittal of 3/1/16.

Peterson, Jillian

From: Don Durgin <Don.Durgin@klotz.com>
Sent: Monday, February 22, 2016 10:36 AM
To: Peterson, Jillian
Subject: 13201 Beechnut Invoice 005 - H207522
Attachments: 13201 Beechnut Invoice 005 - H207522.pdf

Jillian,

Please process the attached invoice.

Please note that this PO includes an additional \$22,020 for construction phase that is not shown on the invoice and not authorized.

Donald M. Durgin, P.E.
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