

PO 127438  
Rec 358607  
5/12/16

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 :** 04/07/2016  
**Invoice # :** H209845  
**Project :** 30995  
**Invoice Group :** \*\*  
**Client Code :** FORT01

**Project Name :** Fort Bend County/Beechnut Widening

**For Professional Services Rendered through:** 3/31/2016

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	97,253.20	100.00	8,456.80	105,710.00
PH02 -- Final Design	197,270.00	0.00	0.00	0.00	0.00
PH04 -- Impact Mitigation & Analysis	29,000.00	23,200.00	90.00	2,900.00	26,100.00
<b>Totals:</b>	<b>331,980.00</b>	<b>120,453.20</b>	<b>39.70</b>	<b>11,356.80</b>	<b>131,810.00</b>

Total Fee Earned To Date 131,810.00  
Less Previous Billings 120,453.20  
**Amount Due this Invoice 11,356.80**

OK, JSA  
05/12/16

**TERMS: DUE UPON RECEIPT**  
**ORIGINAL**

(214) 346-6200

(214) 739-0108 Fax



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 – March 2016

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

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

- Submitted 30% plans and preliminary engineering report for review.

Tasks anticipated for April:

- Awaiting review comments
- Progress design towards next submittal

## Peterson, Jillian

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**From:** Don Durgin <Don.Durgin@klotz.com>  
**Sent:** Wednesday, May 11, 2016 4:04 PM  
**To:** Peterson, Jillian  
**Subject:** 13201 Beechnut Invoice 007 - H209845  
**Attachments:** 13201 Beechnut Invoice 007 - H209845.pdf

Jillian,

I have reviewed the attached invoice and recommend approval. Please process for payment. Thanks.

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

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**Donald M. Durgin, P.E.**  
**Transportation Practice Manager - RPS Klotz Associates**  
1160 Dairy Ashford, Suite 500  
Houston, Texas, 77079  
**Tel:** 281 589 7257  
**Mobile:** 713 269 3913  
**Email:** [Don.Durgin@klotz.com](mailto:Don.Durgin@klotz.com)  
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