

PO 127438  
Rec. 363493  
6/21/16



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

Invoice Date : 06/09/2016  
Invoice # : H212143  
Project : 30995  
Invoice Group : \*\*  
Client Code : FORT01

Attention: Mr. Richard Stolleis, P.E.

Project Name : Fort Bend County/Beechnut Widening

For Professional Services Rendered through: 5/31/2016

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	105,710.00	100.00	0.00	105,710.00
PH02 -- Final Design	197,270.00	0.00	5.00	9,863.50	9,863.50
PH04 -- Impact Mitigation & Analysis	29,000.00	26,100.00	90.00	0.00	26,100.00
<b>Totals:</b>	<b>331,980.00</b>	<b>131,810.00</b>	<b>42.68</b>	<b>9,863.50</b>	<b>141,673.50</b>

  

Total Fee Earned To Date	141,673.50
Less Previous Billings	131,810.00
<b>Amount Due this Invoice</b>	<b>9,863.50</b>



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 – May 2016

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

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

- Received comments on PER and 30% plans.
- Started revising design based on comments working towards 70% submittal.

Tasks anticipated for June:

- Progress design towards next submittal

## Garcia, Gabrielle

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**From:** Peterson, Jillian  
**Sent:** Tuesday, June 21, 2016 1:50 PM  
**To:** Garcia, Gabrielle  
**Subject:** Fwd: 13201 Beechnut Invoice 008 - H212143  
**Attachments:** 13201 Beechnut Invoice 008 - H212143.pdf; ATT00001.htm

Please process for 6/28.

Thanks!!

Sent from my iPhone

Begin forwarded message:

**From:** Don Durgin <[Don.Durgin@klotz.com](mailto:Don.Durgin@klotz.com)>  
**Date:** June 21, 2016 at 1:19:56 PM CDT  
**To:** "Jillian.Peterson@fortbendcountytexas.gov" <[Jillian.Peterson@fortbendcountytexas.gov](mailto:Jillian.Peterson@fortbendcountytexas.gov)>  
**Subject:** 13201 Beechnut Invoice 008 - H212143

Jillian,

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

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

Thanks.

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**Donald M. Durgin, P.E.**  
**Transportation Practice Manager - RPS Klotz Associates**  
1160 Dairy Ashford, Suite 500  
Houston, Texas, 77079

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**Mobile:** 713 269 3913  
**Email:** [Don.Durgin@klotz.com](mailto:Don.Durgin@klotz.com)  
**www:** [rpsgroup.com](http://rpsgroup.com) | [klotz.com](http://klotz.com)

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