



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 : 07/11/2016
Invoice # : H213372
Project : 30995
Invoice Group : **
Client Code : FORT01

Project Name : Fort Bend County/Beechnut Widening

For Professional Services Rendered through: 6/30/2016

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	9,863.50	21.16	31,870.84	41,734.34
PH04 -- Impact Mitigation & Analysis	29,000.00	26,100.00	90.00	0.00	26,100.00
Totals:	331,980.00	141,673.50	52.28	31,870.84	173,544.34

Total Fee Earned To Date 173,544.34
Less Previous Billings 141,673.50
Amount Due this Invoice 31,870.84

OK JSS
07/20/16

TERMS: DUE UPON RECEIPT
ORIGINAL

(214) 346-6200

(214) 739-0108 Fax

Peterson, Jillian

From: Don Durgin <Don.Durgin@klotz.com>
Sent: Monday, July 18, 2016 3:52 PM
To: Peterson, Jillian
Subject: 13201 Beechnut Invoice 009 - H213372
Attachments: 13201 Beechnut Invoice 009 - H213372.pdf

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.

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
www: rpsgroup.com | klotz.com
