



REMITTANCE ADDRESS

Halff Associates, Inc
P.O. Box 678316
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Fort Bend County
301 Jackson St 4th Floor
Richmond, TX. 77469

Attention: Mr. Richard Stolleis, P.E.

Invoice Date : 08/05/2016
Invoice # : H214517
Project : 30995
Invoice Group : **
Client Code : FORT01

Project Name : Fort Bend County/Beechnut Widening

For Professional Services Rendered through: 7/31/2016

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	41,734.34	49.05	55,019.37	96,753.71
PH04 -- Impact Mitigation & Analysis	29,000.00	26,100.00	92.86	830.84	26,930.84
Totals:	331,980.00	173,544.34	69.10	55,850.21	229,394.55

Total Fee Earned To Date 229,394.55
Less Previous Billings 173,544.34

Amount Due this Invoice

55,850.21

OK, JSS
08/29/16

Peterson, Jillian

From: Don Durgin <Don.Durgin@klotz.com>
Sent: Friday, August 26, 2016 6:49 AM
To: Peterson, Jillian
Subject: 13201 Beechnut Invoice 010 - H214517
Attachments: 13201 Beechnut Invoice 010 - H214517.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
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