



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 : 09/14/2016

Invoice # : H215856

Project : 30995

Invoice Group : **

Client Code : FORT01

PO 127438
Rec 382038
11/15/16

exp

Project Name : Fort Bend County/Beechnut Widening

For Professional Services Rendered through: 8/31/2016

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	96,753.71	81.27	63,561.30	160,315.01
PH04 -- Impact Mitigation & Analysis	29,000.00	26,930.84	100.00	2,069.16	29,000.00
Totals:	331,980.00	229,394.55	88.87	65,630.46	295,025.01

Total Fee Earned To Date

295,025.01

Less Previous Billings

229,394.55

Amount Due this Invoice

65,630.46

OK, JSS
11/15/16

TERMS: DUE UPON RECEIPT

ORIGINAL

(214) 346-6200

(214) 739-0108 Fax

Peterson, Jillian

From: Don Durgin <Don.Durgin@klotz.com>
Sent: Monday, November 14, 2016 11:07 AM
To: Peterson, Jillian
Subject: 13201 Beechnut Invoice 011 - H215856
Attachments: 13201 Beechnut Invoice 011 - H215856.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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Houston, Texas, 77079
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