



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 : 10/13/2016
Invoice # : H217111
Project : 30995
Invoice Group : **
Client Code : FORT01

Project Name : Fort Bend County/Beechnut Widening

For Professional Services Rendered through: 09/30/2016

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	160,315.01	95.00	27,091.49	187,406.50
PH04 -- Impact Mitigation & Analysis	29,000.00	29,000.00	100.00	0.00	29,000.00
Totals:	331,980.00	295,025.01	97.03	27,091.49	322,116.50

Total Fee Earned To Date 322,116.50
Less Previous Billings 295,025.01
Amount Due this Invoice 27,091.49

OK, JSS
11/23/16

TERMS: DUE UPON RECEIPT
ORIGINAL

(214) 346-6200

(214) 739-0108 Fax

Peterson, Jillian

From: Don Durgin <Don.Durgin@klotz.com>
Sent: Friday, November 18, 2016 2:08 PM
To: Peterson, Jillian
Subject: 13201 Beechnut Invoice 012 - H217111
Attachments: 13201 Beechnut Invoice 012 - H217111.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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