



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 : 11/11/2016
Invoice # : H218114
Project : 30995
Invoice Group : **
Client Code : FORT01

Project Name : Fort Bend County/Beechnut Widening

For Professional Services Rendered through: 10/31/2016

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	187,406.50	95.00	0.00	187,406.50
PH04 -- Impact Mitigation & Analysis	29,000.00	29,000.00	100.00	0.00	29,000.00
PH05 -- Additional Pond/Sidewalk Design	38,250.00	0.00	60.00	22,950.00	22,950.00
Totals:	370,230.00	322,116.50	93.20	22,950.00	345,066.50

Total Fee Earned To Date 345,066.50

Less Previous Billings 322,116.50

Amount Due this Invoice

22,950.00

OK JSS
12/09/16

TERMS: DUE UPON RECEIPT
ORIGINAL

(214) 346-6200

(214) 739-0108 Fax

Peterson, Jillian

From: Don Durgin <Don.Durgin@klotz.com>
Sent: Tuesday, November 29, 2016 12:41 PM
To: Peterson, Jillian
Subject: 13201 Beechnut Invoice 012 & 013
Attachments: 13201 Beechnut Invoice 012 - H217111.pdf; 13201 Beechnut Invoice 013 - H218114.pdf

Jillian,

Please forgive me, but somehow I got behind on invoices for this project and have two to process at this time.

I have reviewed both and recommend approval.

Invoice 13 includes 60% charges for the second amendment. I have not seen the PO yet, but it passed Court on September 6th.

Please also 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
