

REMITTANCE ADDRESS
Halff Associates, Inc
P.O. Box 678316
Dallas, TX 75267

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: 12/12/2016

Invoice #: H219295 Project: 30995

Invoice Group: \*\*

Client Code: FORT01

Project Name: Fort Bend County/Beechnut Widening

For Professional Services Rendered through: 11/30/2016

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	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	22,950.00	70.00	3,825.00	26,775.00
	Totals:	370,230.00	345,066.50	94.24	3,825.00	348,891.50

Total Fee Earned To Date
Less Previous Billings

Amount Due this Invoice

348,891.50 345,066.50

04,344

TERMS: DUE UPON RECEIPT

ORIGINAL

(214) 739-0108 Fax

## Peterson, Jillian

From:

Don Durgin < Don. Durgin@klotz.com>

Sent:

Tuesday, December 20, 2016 8:18 AM

To:

Peterson, Jillian

Subject:

13201 Beechnut Invoice 014 - H219295

**Attachments:** 

13201 Beechnut Invoice 014 - H219295.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 yet.

## Thanks.

Donald M. Durgin, P.E.

Transportation Practice Manager - RPS Klotz Associates

1160 Dairy Ashford, Suite 500 Houston, Texas, 77079 281 589 7257 Tel: Mobile: 713 269 3913

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