

PO# 127 438 BH

INVOICE rec 397081



**HALFF**

ENGINEERS ARCHITECTS SCIENTISTS PLANNERS SURVEYORS

3/17/17

**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 : 01/09/2017  
Invoice # : H220184  
Project : 30995  
Invoice Group : \*\*  
Client Code : FORT01

**Project Name :** Fort Bend County/Beechnut Widening

**For Professional Services Rendered through: 12/31/2016**

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          | 96.00        | 1,972.70         | 189,379.20          |
| 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         | 26,775.00           | 96.00        | 9,945.00         | 36,720.00           |
| <b>Totals:</b>                          | <b>370,230.00</b> | <b>348,891.50</b> ✓ | <b>97.46</b> | <b>11,917.70</b> | <b>360,809.20</b> ✓ |

Total Fee Earned To Date 360,809.20  
Less Previous Billings 348,891.50

**Amount Due this Invoice**

**11,917.70**

OK, JSS  
03/16/17

**TERMS: DUE UPON RECEIPT**

**ORIGINAL**

(214) 346-6200

(214) 739-0108 Fax

## Harris, Britten

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**From:** Peterson, Jillian  
**Sent:** Monday, March 13, 2017 7:53 AM  
**To:** Harris, Britten  
**Subject:** FW: 13201 Beechnut Invoice 015, 016, & 017  
**Attachments:** 13201 Beechnut Invoice 015 - H220184.pdf; 13201 Beechnut Invoice 016 - H221340.pdf; 13201 Beechnut Invoice 017 - H221341.pdf

### Jillian Peterson

Special Projects Coordinator  
Fort Bend County Engineering  
W. 281-633-7507  
[Jillian.Peterson@FortBendCountyTx.gov](mailto:Jillian.Peterson@FortBendCountyTx.gov)

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

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**From:** Don Durgin [<mailto:Don.Durgin@klotz.com>]  
**Sent:** Monday, March 13, 2017 6:54 AM  
**To:** Peterson, Jillian  
**Subject:** 13201 Beechnut Invoice 015, 016, & 017

Jillian,

I have reviewed the attached invoices and recommend approval. Please process for payment.

Invoice 15 was submitted to me late. That is why it is forwarded with later invoices.

Invoice 16 represents 100% billings for the Design Phase of this project. Halff has completed all design tasks.

Invoice 17 is their first billings toward their Bid & Construction Phase, which is on a time & material basis. This is for survey work to help us coordinate the utility relocations after they submitted final plans.

Thanks.

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Donald M. Durgin, P.E.  
Practice Manager - RPS Klotz Associates  
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Houston, Texas, 77079  
**Tel:** 281 589 7257  
**Mobile:** 713 269 3913  
**Email:** [Don.Durgin@klotz.com](mailto:Don.Durgin@klotz.com)  
**www:** [rpsgroup.com](http://rpsgroup.com) | [klotz.com](http://klotz.com)

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