

PO # 127438 BH

INVOICE rec 397082



**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 :** 02/09/2017  
**Invoice # :** H221340  
**Project :** 30995  
**Invoice Group :** \*\*  
**Client Code :** FORT01

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

**For Professional Services Rendered through: 1/31/2017**

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	189,379.20	100.00	7,890.80	197,270.00
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	36,720.00	100.00	1,530.00	38,250.00
<b>Totals:</b>	<b>370,230.00</b>	<b>360,809.20</b> ✓	<b>100.00</b>	<b>9,420.80</b>	<b>370,230.00</b> ✓

Total Fee Earned To Date 370,230.00  
Less Previous Billings 360,809.20  
**Amount Due this Invoice 9,420.80**

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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