



Fort Bend County
Richmond TX 77469

Invoice Date: 10/11/2021
Invoice: 10060418
Project: 043564.001

Attention: Ms. Gwendolyn Climmons, gwendolyn.climmons@fortbendcountytexas.gov
Project Name: Fort Bend County/Kitty Hollow Park

For Professional Services Rendered through: September 30, 2021

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Preliminary Master Plan Design	30,000.00	100.00	30,000.00	0.00	30,000.00
000200 - Design Charette	5,000.00	0.00	0.00	0.00	0.00
000300 - Final Master Plan	15,000.00	0.00	0.00	0.00	0.00
Total Lump Sum Services:	50,000.00	60.00	30,000.00	0.00	30,000.00

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000400 - Reimbursable Expenses	1,500.00	1.94	29.12	0.00	29.12
Total Hourly Not To Exceed Services:	1,500.00	1.94	29.12	0.00	29.12

Remaining Fee: 21,470.88

Total Earned to Date: 30,029.12
Less Previous Billed: 0.00
Amount Due this Invoice: 30,029.12

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Project 043564.001 and Invoice 10060418
Contact Deidre Moss at dmoss@half.com with any billing questions.

Half Associates, Inc.
P.O. Box 678316
Dallas, TX 75267

Gwendolyn Climmons
Fort Bend County
Richmond, TX 77469

October 11, 2021
Project No: 043564.001
Invoice No: 10060418
Invoice Total: \$30,029.12

043564.001 Fort Bend County/Kitty Hollow Park
Professional Services thru September 30, 2021

Phase	000100	Preliminary Master Plan Design				
Fee						
Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount	
Preliminary Master Plan Design	30,000.00	100.00	30,000.00	0.00	30,000.00	
Total Fee	30,000.00		30,000.00	0.00	30,000.00	
Total Fee					30,000.00	

Phase	000200	Design Charette				
Fee						
Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount	
Design Charette	5,000.00	0.00	0.00	0.00	0.00	
Total Fee	5,000.00		0.00	0.00	0.00	
Total Fee					0.00	

Phase	000300	Final Master Plan				
Fee						
Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount	
Final Master Plan	15,000.00	0.00	0.00	0.00	0.00	
Total Fee	15,000.00		0.00	0.00	0.00	
Total Fee					0.00	

Phase	000400	Reimbursable Expenses				
Reimbursable Expenses						
Mileage						
8/23/2021	Collins, Casey	Client Meeting		29.12		
Total Reimbursables			1.0 times	29.12	29.12	
Billing Limits		Current	Prior	To-Date		
Total Billings		29.12	0.00	29.12		
Limit				1,500.00		
Remaining				1,470.88		
Total this Invoice				\$30,029.12		