



Fort Bend County  
Richmond TX 77469

Invoice Date: 11/10/2021  
Invoice: 10062145  
Project: 043564.001  
PO No.: 205184

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

For Professional Services Rendered through: October 31, 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	30,000.00	0.00
000200 - Design Charette	5,000.00	100.00	5,000.00	0.00	5,000.00
000300 - Final Master Plan	15,000.00	0.00	0.00	0.00	0.00
Total Lump Sum Services:	50,000.00	70.00	35,000.00	30,000.00	5,000.00

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000400 - Reimbursable Expenses	1,500.00	6.05	90.72	29.12	61.60
Total Hourly Not To Exceed Services:	1,500.00	6.05	90.72	29.12	61.60

Remaining Fee: 16,409.28

Total Earned to Date: 35,090.72  
Less Previous Billed: 30,029.12  
**Amount Due this Invoice: 5,061.60**

Outstanding Invoices:

Number	Date	Balance
10060418	10/11/2021	30,029.12
Total		30,029.12

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316  
Reference Project 043564.001 and Invoice 10062145  
Contact Deidre Moss at dmoss@half.com with any billing questions.

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

Gwendolyn Climmons  
Fort Bend County  
Richmond, TX 77469

November 10, 2021  
Project No: 043564.001  
Invoice No: 10062145  
Invoice Total: \$5,061.60  
PO No.: 205184

043564.001 Fort Bend County/Kitty Hollow Park

**Professional Services thru October 31, 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	30,000.00	0.00
Total Fee	30,000.00		30,000.00	30,000.00	0.00
<b>Total Fee</b>					<b>0.00</b>

Phase 000200 Design Charette  
**Fee**

Billing Phase	Fee	Percent Comp	Earned To-Date	Previous Amount	Current Amount
Design Charette	5,000.00	100.00	5,000.00	0.00	5,000.00
Total Fee	5,000.00		5,000.00	0.00	5,000.00
<b>Total Fee</b>					<b>5,000.00</b>

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
<b>Total Fee</b>					<b>0.00</b>

Phase 000400 Reimbursable Expenses  
**Reimbursable Expenses**

Mileage					
10/20/2021	Collins, Casey	Commissioner Meeting		33.60	
10/20/2021	Easter, Chad	Kitty Hollow meeting.		28.00	
<b>Total Reimbursables</b>			<b>1.0 times</b>	<b>61.60</b>	<b>61.60</b>

Billing Limits	Current	Prior	To-Date
Total Billings	61.60	29.12	90.72
Limit			1,500.00
Remaining			1,409.28
<b>Total this Invoice</b>			<b>\$5,061.60</b>

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Project	043564.001	Fort Bend County/Kitty Hollow Park	Invoice	10062145
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**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
10060418	10/11/2021	30,029.12
<b>Total</b>		<b>30,029.12</b>