



Fort Bend County
301 Jackson St 4th F
Richmond TX 77469

Invoice Date: 03/15/2022
Invoice: 10068837
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: February 28, 2022

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	5,000.00	0.00
000300 - Final Master Plan	15,000.00	100.00	15,000.00	2,800.00	12,200.00
Total Lump Sum Services:	50,000.00	100.00	50,000.00	37,800.00	12,200.00

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000400 - Reimbursable Expenses	1,500.00	8.47	126.99	90.72	36.27
Total Hourly Not To Exceed Services:	1,500.00	8.47	126.99	90.72	36.27

Remaining Fee: 1,373.01

Total Earned to Date: 50,126.99
Less Previous Billed: 37,890.72

Amount Due this Invoice: 12,236.27

Outstanding Invoices:

Number	Date	Balance
10063690	12/13/2021	2,800.00
Total		2,800.00

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Project 043564.001 and Invoice 10068837
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
301 Jackson St 4th F
Richmond, TX 77469

March 15, 2022
Project No: 043564.001
Invoice No: 10068837
Invoice Total: \$12,236.27
PO No.: 205184

043564.001 Fort Bend County/Kitty Hollow Park

Professional Services thru February 28, 2022

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
Total Fee					0.00

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	5,000.00	0.00
Total Fee	5,000.00		5,000.00	5,000.00	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	100.00	15,000.00	2,800.00	12,200.00
Total Fee	15,000.00		15,000.00	2,800.00	12,200.00
Total Fee					12,200.00

Phase 000400 Reimbursable Expenses
Reimbursable Expenses

Mileage					
2/17/2022	Collins, Casey	Client Meeting		36.27	
	Total Reimbursables		1.0 times	36.27	36.27

Billing Limits	Current	Prior	To-Date
Total Billings	36.27	90.72	126.99
Limit			1,500.00
Remaining			1,373.01
Total this Invoice			\$12,236.27

Outstanding Invoices

Number	Date	Balance
10063690	12/13/2021	2,800.00
Total		2,800.00