

PO# 127888
rec 397588

BH
3/21/17

TERRA
ASSOCIATES, INC.
CONSULTING ENGINEERS

1445 North Loop West, Suite 450
Houston, TX 77008
713-993-0333

FORT BEND COUNTY ENGINEERING DEPARTMENT
County Engineer
301 Jackson Street
Richmond, TX 77469

Invoice number 27609
Date 03/15/2017

Project 0522-1502 Lake Olympia Parkway - Hurricane
Lane to Chimney Rock PO# 127888

Billing Period through: April 30, 2015

Current Charges:

Professional Engineering Services	\$ 0.00
Professional Surveying / Consulting Services	\$ 14,102.00
Reimbursable	\$ 51.84
TOTAL AMOUNT THIS INVOICE:	\$ 14,153.84

OUTSTANDING INVOICES \$ 0.00

BALANCE DUE: \$ 14,153.84

OK JSS
03/21/17

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
27609	03/15/2017	14,153.84	14,153.84				
	Total	14,153.84	14,153.84	0.00	0.00	0.00	0.00

To insure proper credit, please include Project Number and Invoice Number on your remittance.
Payment due upon Receipt of Invoice.

Invoice number 27609

Date 03/15/2017

Project: 0622-1502 Lake Olympia Parkway - Hurricane
Lane to Chimney Rock PO# 127888

Invoice Detail by Task

Description	Contract Amount	% Billed To Date	Total Billed	Remaining Balance	Current Billed
A01 Preliminary Design Services	129,945.00	61.79	80,292.85	49,652.15	14,102.00
A02 Preliminary Reimbursable Expenses	8,000.00	21.82	1,745.80	6,254.20	51.84
C01 Final Design Services	124,735.00	0.00	0.00	124,735.00	0.00
C02 Final Design Reimbursable Expenses	10,000.00	0.00	0.00	10,000.00	0.00
D01 Bid & Construction Phase Services	27,220.00	0.00	0.00	27,220.00	0.00
D02 Bid & Construction Phase Reimbursable Expenses	3,500.00	0.00	0.00	3,500.00	0.00
Total	303,400.00 ✓	27.04	82,038.65 ✓	221,361.35 ✓	14,153.84

Harris, Britten

From: Peterson, Jillian
Sent: Tuesday, March 21, 2017 9:22 AM
To: Harris, Britten
Subject: FW: 13207 Lake Olympia Invoice 010 - 27609
Attachments: 13207 Lake Olympia Invoice 010 - 27609.pdf

Jillian Peterson

Special Projects Coordinator
Fort Bend County Engineering
W. 281-633-7507
Jillian.Peterson@FortBendCountyTx.gov

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

From: Don Durgin [<mailto:Don.Durgin@klotz.com>]
Sent: Tuesday, March 21, 2017 9:16 AM
To: Peterson, Jillian
Subject: 13207 Lake Olympia Invoice 010 - 27609

Jillian,

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

Donald M. Durgin, P.E.
Practice Manager - RPS Klotz Associates
1160 Dairy Ashford, Suite 500
Houston, Texas, 77079
Tel: 281 589 7257
Mobile: 713 269 3913
Email: Don.Durgin@klotz.com
www: rpsgroup.com | klotz.com
