

PO# 127888 BH

rec 404642

5/11/17

**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 27700  
Date 04/24/2017

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	\$ 8,195.00
Reimbursable	\$ 8.90
<b>TOTAL AMOUNT THIS INVOICE:</b>	<b>\$ 8,203.90</b>

OUTSTANDING INVOICES \$ 0.00

BALANCE DUE:

\$ 8,203.90

OK, JSS  
05/11/17

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
27700	04/24/2017	8,203.90	8,203.90				
	Total	8,203.90	8,203.90	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 27700

Date 04/24/2017

Project: 0522-1502 Lake Olympla 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	68.10	88,487.85	41,457.15	8,195.00
A02 Preliminary Reimbursable Expenses	8,000.00	21.93	1,754.70	6,245.30	8.90
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 ✓	29.74	90,242.55 ✓	213,157.45 ✓	8,203.90

Invoice number 27700

Date 04/24/2017

Project: 0522-1602 Lake Olympia Parkway - Hurricane  
Lane to Chimney Rock PO# 127888

## A02 Preliminary Reimbursable Expenses

## Reimbursable Expenses

Date	Units	Rate	Billed Amount
Date	Units	Rate	Billed Amount
03/31/2017	19.00	0.10	
03/31/2017	14.00	0.50	
		Total	

## Reimbursable Expenses

Photocopies - Bk/Wht

Photocopies - Color

## Harris, Britten

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**From:** Peterson, Jillian  
**Sent:** Wednesday, May 10, 2017 3:59 PM  
**To:** Harris, Britten  
**Subject:** FW: 13207 Lake Olympia Invoice 011 - 27700  
**Attachments:** 13207 Lake Olympia Invoice 011 - 27700.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:** Wednesday, May 10, 2017 3:31 PM  
**To:** Peterson, Jillian  
**Subject:** 13207 Lake Olympia Invoice 011 - 27700

Jillian,

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

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**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](mailto:Don.Durgin@klotz.com)  
**www:** [rpsgroup.com](http://rpsgroup.com) | [klotz.com](http://klotz.com)

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