

PO# 149658 BH seg 2
rec 408242 6/9/17

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 27884
Date 05/23/2017
Project 0522-1502 Lake Olympia Parkway

Billing Period through: April 30, 2015

Current Charges:

Professional Engineering Services	\$ 45,000.00
Professional Surveying / Consulting Services	\$ 0.00
Reimbursable	\$ 0.00
TOTAL AMOUNT THIS INVOICE:	\$ 45,000.00

OUTSTANDING INVOICES \$ 0.00

BALANCE DUE: \$ 45,000.00

OK, JH
06/09/17

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
27884	05/23/2017	45,000.00	45,000.00				
	Total	45,000.00	45,000.00	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 Detail by Task

Description	Contract Amount	% Billed To Date	Total Billed	Remaining Balance	Current Billed
X01 Segment 2 Alignmnet Feasibility Study - PO#149658	50,000.00	90.00	45,000.00	5,000.00	45,000.00
Total	✓ 50,000.00	90.00	45,000.00	✓ 5,000.00	45,000.00

Harris, Britten

From: Don Durgin <Don.Durgin@klotz.com>
Sent: Wednesday, June 07, 2017 2:33 PM
To: Harris, Britten
Subject: 13217 Lake Olympia 2 Invoice 01 - 27884
Attachments: 13217 Lake Olympia 2 Invoice 01 - 27884.pdf

Britten,

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

-----Original Message-----

From: Harris, Britten [<mailto:Britten.Harris@fortbendcountytexas.gov>]
Sent: Friday, June 2, 2017 10:24 AM
To: Don Durgin
Subject: [EXT] FW: Invoice

Don,

Please review the attached invoice. In order to be approved on the 6/13 agenda, I must have your approval no later than 5pm Monday. Thanks in advance.

Thanks!
Britten Harris
Admin Assistant - Engineering
Fort Bend County Engineering
301 Jackson St. Ste 401 | Richmond Tx 77469 Britten.harris@fortbendcountytexas.gov
Phone: 281-633-7539