

PO# 127888 BH
 rec 417151 8/21/17

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 28112
 Date 08/17/2017
 Project 0522-1502 Lake Olympia Parkway

Billing Period through: July 31, 2017

Current Charges:

Professional Engineering Services \$ 9,171.68
 Professional Surveying / Consulting Services \$ 0.00
 Reimbursable \$ 1,000.00

TOTAL AMOUNT THIS INVOICE:

\$ 10,171.68

*OK, JSS
 8/18/17*

OUTSTANDING INVOICES

\$ 47,131.65

BALANCE DUE:

\$ 57,303.33

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
27904R	06/12/2017	6,381.29			6,381.29		
28008	07/14/2017	40,750.36		40,750.36			
28112	08/17/2017	10,171.68	10,171.68				
Total		57,303.33	10,171.68	40,750.36	6,381.29	0.00	0.00

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

Harris, Britten

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Friday, August 18, 2017 8:43 AM
To: Harris, Britten
Subject: 13207 Lake Olympia Invoice 015 - 28112
Attachments: 13207 Lake Olympia Invoice 015 - 28112.pdf

Britten,

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

Don Durgin
Department Manager
RPS | Infrastructure
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Houston, Texas 77079
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E Don.Durgin@rpsgroup.com
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Formerly Klotz Associates

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