

PO # 149658 Dms

rec 428515

11/27/17

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 28374
Date 11/16/2017

Project 0522-1502 Lake Olympia Parkway
Segment 2 (13217x)

Billing Period through: October 31, 2017

Current Charges:

Professional Engineering Services	\$	5,000.00
Professional Surveying / Consulting Services	\$	0.00
Reimbursable	\$	0.00

TOTAL AMOUNT THIS INVOICE:

\$ 5,000.00

ok, JSS
11/27/17

OUTSTANDING INVOICES \$ 0.00

BALANCE DUE: \$ 5,000.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
28374	11/16/2017	5,000.00	5,000.00				
	Total	5,000.00	5,000.00	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	100.00	50,000.00	0.00	5,000.00
Total	50,000.00	100.00	50,000.00	0.00	5,000.00

Harris, Britten

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Monday, November 27, 2017 9:33 AM
To: Harris, Britten
Subject: 13217 Lake Olympia 2 Invoice 02 - 28374
Attachments: 13217 Lake Olympia 2 Invoice 02 - 28374.pdf

Britten,

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

You have two other emails this morning for invoice approvals for Terra Associates. This invoice is for a separate job, please note the purchase order number. Thanks.

Don Durgin
Department Manager
RPS | Infrastructure
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Houston, Texas 77079
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E Don.Durgin@rpsgroup.com
W www.rpsgroup.com/usa

Formerly Klotz Associates

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