

PO # 127888  
DMS REC 499095

**TERRA**  
ASSOCIATES, INC.  
CONSULTING ENGINEERS

1445 North Loop West  
Suite 450  
Houston, TX 77008

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

Invoice number 30346  
Date 06/25/2019

Project 0522-1502 Lake Olympia Parkway -Bond  
Project #13207/#127888 - Invoice Sequence # 27

Billing Period through: May 31, 2019

**Current Charges:**

Professional Engineering Services	\$	0.00
Professional Surveying / Consulting Services	\$	6,800.00
Reimbursable	\$	0.00
<b>TOTAL AMOUNT THIS INVOICE:</b>	\$	<u>6,800.00</u>

OUTSTANDING INVOICES \$ 0.00

BALANCE DUE:

\$ 6,800.00

OK. AIA 7/15/19

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
30346	06/25/2019	6,800.00	6,800.00				
	Total	6,800.00	6,800.00	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
A01 Preliminary Design Services - PO#127888	129,945.00	100.00	129,945.00	0.00	0.00
A02 Preliminary Reimbursable Expenses	8,000.00	100.00	8,000.00	0.00	0.00
C01 Final Design Services	124,735.00	96.70	120,612.85	4,122.15	0.00
C02 Final Design Reimbursable Expenses	10,000.00	95.00	9,500.00	500.00	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
X02 Stake Proposed ROW for Teletower Site	2,975.00	100.00	2,975.00	0.00	0.00
X03 Construction Staking Services (Limited)	9,125.00	0.00	0.00	9,125.00	0.00
X04 Centerpoint Energy Grant to Others Application	7,600.00	0.00	0.00	7,600.00	0.00
X05 Parcel 10 Legal Description Revisions	6,800.00	100.00	6,800.00	0.00	6,800.00
<b>Total</b>	<b>329,900.00</b>	<b>84.22</b>	<b>277,832.85</b>	<b>52,067.15</b>	<b>6,800.00</b>

## Svatek, Donna

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**From:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Sent:** Monday, July 15, 2019 8:33 AM  
**To:** Svatek, Donna  
**Cc:** ENGInvoices  
**Subject:** RE: Lake Olympia Parkway Segment 1 Invoice #30346  
**Attachments:** 20190627165655337.pdf; 3047\_27G\_signed\_amendment.pdf

Donna,

We recommend approval. Please process for payment.

This invoice is for additional services, which were approved on June 4th per the attached.

Don Durgin  
Team Leader - Roadway  
T +1 281 589 7257  
E don.durgin@rpsgroup.com

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

**From:** Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>  
**Sent:** Friday, June 28, 2019 9:32 AM  
**To:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Cc:** ENGInvoices <ENGInvoices@fortbendcountytexas.gov>  
**Subject:** FW: Lake Olympia Parkway Segment 1 Invoice #30346

CAUTION: This email originated from outside of RPS.

Please review and advise.

Thank you  
Donna Svatek  
Fort Bend County Engineering  
281-633-7504

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

**From:** Vickie Henkel <vlh@terraassoc.com>  
**Sent:** Thursday, June 27, 2019 4:36 PM  
**To:** ENGInvoices <ENGInvoices@fortbendcountytexas.gov>  
**Cc:** Jonathan Griffin <Jonathan.Griffin@rpsgroup.com>  
**Subject:** RE: Lake Olympia Parkway Segment 1 Invoice #30346

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Attached is the updated invoice with the sequence number on it.  
I forgot to add on the one previously sent.