

**TERRA**  
ASSOCIATES, INC.  
CONSULTING ENGINEERS

1445 North Loop West  
Suite 450  
Houston, TX 77008

FORT BEND COUNTY ENGINEERING DEPARTMENT  
Stacy Slawinski, County Engineer  
301 Jackson Street  
Richmond, TX 77469

Invoice number 31563  
Date 05/22/2020

Project 0522-1802 Lake Olympia Parkway Segment #2 -  
PO# 166798/Mobility# 17201 - Invoice Sequence  
# 21

Billing Period through: April 30, 2020

**Current Charges:**

Professional Engineering Services	\$	22,193.70
Professional Surveying / Consulting Services	\$	24,493.99
Reimbursable	\$	0.00
<b>TOTAL AMOUNT THIS INVOICE:</b>	\$	<b>46,687.69</b>

OUTSTANDING INVOICES \$ 0.00

BALANCE DUE: \$ 46,687.69

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
31563	05/22/2020	46,687.69	46,687.69				
	Total	46,687.69	46,687.69	0.00	0.00	0.00	0.00

*To ensure 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
<b>Preliminary Design Totals - PO#</b>					
A01 Preliminary Design Services	429,130.00	100.00	429,130.00	0.00	0.00
A02 Preliminary Design Reimbursable Expenses	5,320.00	100.00	5,320.00	0.00	0.00
Subtotal	434,450.00	100.00	434,450.00	0.00	0.00
<b>Final Design Totals</b>					
C01 Final Design Services	529,900.00	90.78	481,018.16	48,881.84	17,119.89
C02 Final Design Reimbursable Expenses	1,900.00	0.00	0.00	1,900.00	0.00
Subtotal	531,800.00	90.45	481,018.16	50,781.84	17,119.89
<b>Bid &amp; Construction Phase Totals</b>					
D01 Bid & Construction Phase Services	39,900.00	0.00	0.00	39,900.00	0.00
D02 Bid & Construction Phase Reimbursable Expenses	2,500.00	0.00	0.00	2,500.00	0.00
Subtotal	42,400.00	0.00	0.00	42,400.00	0.00
<b>Additional Services Total</b>					
X01 ROW Parcel Maps	38,600.00	75.39	29,100.00	9,500.00	0.00
X02 FM 521 Signal	29,730.00	0.00	0.00	29,730.00	0.00
X03 CLOMR	60,440.00	17.84	10,782.00	49,658.00	0.00
X04 Reimbursable Expenses	7,000.00	0.00	0.00	7,000.00	0.00
Subtotal	135,770.00	29.37	39,882.00	95,888.00	0.00
<b>2nd Additiona Services Total</b>					
X05 Additional Surveying	34,885.00	78.41	27,353.00	7,532.00	818.50
X06 Additional Geotechnical Investigation	10,500.00	100.00	10,500.00	0.00	0.00
X07 Additional Bridge Design for American Canal & Mustang Bayou	118,060.00	92.96	109,745.60	8,314.40	6,555.60
X08 Revised Drainage & Detention Analysis	12,920.00	0.00	0.00	12,920.00	0.00
X09 Additional Roadway Design	76,530.00	50.00	38,265.00	38,265.00	22,193.70
D03 Additional Construction Phase Services	3,340.00	0.00	0.00	3,340.00	0.00
Subtotal	256,235.00	72.54	185,863.60	70,371.40	29,567.80
Total	1,400,655.00	81.48	1,141,213.76	259,441.24	46,687.69

## Svatek, Donna

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**From:** Gabriel Odreman <Gabriel.Odreman@rpsgroup.com>  
**Sent:** Tuesday, May 26, 2020 1:54 PM  
**To:** Svatek, Donna  
**Subject:** FW: 17201 Lake Olympia 2 - Invoice #31563  
**Attachments:** Invoice #31563.pdf

Donna,  
We have reviewed and recommend approval of the attached invoice.

Thanks,

**Gabriel Odreman, PE, PMP**

Associate Project Manager  
RPS | North America  
**T** +1 281 589 7257  
**E** gabriel.odreman@rpsgroup.com

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**From:** Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>  
**Sent:** Tuesday, May 26, 2020 1:09 PM  
**To:** Gabriel Odreman <Gabriel.Odreman@rpsgroup.com>  
**Cc:** ENGINvoices <ENGINvoices@fortbendcountytexas.gov>  
**Subject:** FW: 17201 Lake Olympia 2 - Invoice #31563

**CAUTION:** This email originated from outside of RPS.

Please review and advise.

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

**NOTE:**

For development questions, please email [development@fortbendcountytexas.gov](mailto:development@fortbendcountytexas.gov).  
For permit questions, please email [permits@fortbendcountytexas.gov](mailto:permits@fortbendcountytexas.gov).  
Our representatives are available to meet with you by appointment only. Please e-mail or call 281-633-7500 to set an appointment.

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**From:** Vickie Henkel <[vlh@terraassoc.com](mailto:vlh@terraassoc.com)>  
**Sent:** Friday, May 22, 2020 10:47 AM  
**To:** ENGINvoices <[ENGINvoices@fortbendcountytexas.gov](mailto:ENGINvoices@fortbendcountytexas.gov)>  
**Cc:** Jonathan Griffin <[Jonathan.Griffin@rpsgroup.com](mailto:Jonathan.Griffin@rpsgroup.com)>  
**Subject:** 17201 Lake Olympia 2 - Invoice #31563