

**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 31754  
Date 07/15/2020

Project **0522-1502 Lake Olympia Parkway -Bond**  
**Project #13207/#127888 - Invoice Sequence #32**

Billing Period through: June 30, 2020

**Current Charges:**

Professional Engineering Services	\$	1,228.00
Professional Surveying / Consulting Services	\$	0.00
Reimbursable	\$	500.00
<b>TOTAL AMOUNT THIS INVOICE:</b>	\$	<b>1,728.00</b>

OUTSTANDING INVOICES \$ 0.00

BALANCE DUE: \$ 1,728.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
31754	07/15/2020	1,728.00	1,728.00				
	Total	1,728.00	1,728.00	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
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	100.00	124,735.00	0.00	0.00
C02 Final Design Reimbursable Expenses	10,000.00	100.00	10,000.00	0.00	500.00
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	100.00	7,600.00	0.00	0.00
X05 Parcel 10 Legal Description Revisions	6,800.00	100.00	6,800.00	0.00	0.00
X06 Paving & Drainage Design Revisions	61,400.00	100.00	61,400.00	0.00	1,228.00
X07 Parcel 10 Survey Revisions	2,900.00	0.00	0.00	2,900.00	0.00
<b>Total</b>	<b>394,200.00</b>	<b>89.16</b>	<b>351,455.00</b>	<b>42,745.00</b>	<b>1,728.00</b>