

TEIRRA
ASSOCIATES, INC.
CONSULTING ENGINEERS
LANDSCAPE ARCHITECTS

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 32498
Date 03/24/2021

Project 0522-1502 Lake Olympia Parkway -Bond
Project #13207/#127888 - Invoice Sequence # **39**

Billing Period through: February 28, 2021

Current Charges:

Professional Engineering Services/Landscape Architecture	\$ 1,325.00
Professional Surveying/Consulting Services	\$ 0.00
Reimbursable	\$ 0.00
TOTAL AMOUNT THIS INVOICE:	\$ 1,325.00

OUTSTANDING INVOICES \$ 1,440.00

BALANCE DUE: \$ 2,765.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
32399	02/23/2021	1,440.00	1,440.00				
32498	03/24/2021	1,325.00	1,325.00				
	Total	2,765.00	2,765.00	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	0.00
D01 Bid & Construction Phase Services	27,220.00	66.77	18,175.00	9,045.00	1,325.00
D02 Bid & Construction Phase Reimbursable Expenses	3,500.00	2.09	73.04	3,426.96	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	100.00	9,125.00	0.00	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	0.00
X07 Parcel 10 Survey Revisions	2,900.00	0.00	0.00	2,900.00	0.00
Total	394,200.00	96.10	378,828.04	15,371.96	1,325.00

Pre-Billing Worksheet**0522-1502 Lake Olympia Parkway -Bond Project #13207/#127888 - Invoice Sequence #****D01 Bid & Construction Phase Services**

Phase Status: Active

WIP - Bill As Time & Expense

Billing Cutoff: 02/28/2021

To Bill

Billing Type: Time & Expense

Date	Units	Rate	Amount
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Units	Amount
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Labor

WIP Status: Billable

Principal

David A. Sepulveda

Billable Time	02/08/2021	0.50	200.00	100.00	0.50	100.00
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Masterworks submittal review

Billable Time	02/24/2021	1.00	200.00	200.00	1.00	200.00
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reviewing ditch issue at driveway east of Centerpoint apron

Billable Time	02/25/2021	0.50	200.00	100.00	0.50	100.00
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sending out drainage revision to RPS

Subtotal	2.00		400.00		2.00	400.00
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Project Manager

Frederick H. Radford

Project Management	02/08/2021	1.00	170.00	170.00	1.00	170.00
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Assist with submittal review

Project Management	02/09/2021	1.50	170.00	255.00	1.50	255.00
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Coord with construction mgmt PM and submit approved submittal

Subtotal	2.50		425.00		2.50	425.00
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Designer

James A. Sims

Billable Time	02/25/2021	5.00	100.00	500.00	5.00	500.00
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Storm exhibit

Subtotal	5.00		500.00		5.00	500.00
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Labor total	9.50		1,325.00		9.50	1,325.00
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