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Payment and Adjustment History

Contract Number	Corresp. Contract No.	Vendor Legal Name / DBA Name	P.O. Date
DO 10070825045	N/A	Larson Burns & Smith Inc	07/08/2010

Contract Amt.	Payments	Sub Payments	Closed Amt	Balance
\$314,125.00	\$155,401.62	\$0.00	\$155,401.62	\$158,723.38

Payments

Invoice Date	Invoice No.	Check Date	Check No.	Status	Vendor Legal Name / DBA Name	Amount
09/10/2011	22018	10/26/2011	000000003374702	P	Larson Burns & Smith Inc	\$ 20,102.04
06/10/2011	22008	07/06/2011	000000003351228	P	Larson Burns & Smith Inc	\$ 4,760.00
05/10/2011	22001	06/02/2011	000000003344755	P	Larson Burns & Smith Inc	\$ 6,137.50
03/10/2011	21986	04/13/2011	000000003335127	P	Larson Burns & Smith Inc	\$ 9,955.00
02/10/2011	21982	03/08/2011	000000003327876	P	Larson Burns & Smith Inc	\$ 7,155.00
01/15/2011	21977	02/28/2011	000000003325763	P	Larson Burns & Smith Inc	\$ 18,882.50
12/07/2010	21974	01/12/2011	000000003317183	P	Larson Burns & Smith Inc	\$ 44,139.83
08/27/2010	21956	10/13/2010	000000003299189	P	Larson Burns & Smith Inc	\$ 44,269.75
Total Payments:						\$ 155,401.62

Note: No payments are included prior to 09/01/1996.
 An adjustment is a correction to a reference purchase order.

Adjustments

No Adjustment History

Receiver Document



Document ID: RC- 6100 - 10100701452 - 1

Created On: 10/07/10
 Receiver: Deborah Harper
 Reference Doc: DO 6100 10070825045
 Phase: Final

Vendor Code: LAR7013790
 Vendor Name: LARSON BURNS & SMITH INC
 Alias/DBA:

Reference Invoice #: 21956

Order Ref Line	Unit	Commodity	Commodity Description	Received Qty	Rejected Qty	Received SC Amount	Total Qty Received
		Extended Description (s)					
1		92517	Civil Engineering	0.00000	0.00000	44269.75	0.00
		Description:					
		Condition: 14					
		Reason: P					

PAID
 CK. NO. 3299189
 DATE 10-13-10

Single Check: Y N

Handling Code _____

CITY OF AUSTIN
CONSULTANT COVER SHEET FOR PAYMENT

X 974-9475

PROJECT: Barton Springs Pool - General Grounds Improvements
 CONSULTANT: Larson Burns & Smith, Inc.
 CONSULTANT ADDRESS: 1108 West Avenue, Austin, Texas 78701
 CT/DO: DO 10070825045
 PW/MA: PA080000019
 COA PROJECT
 MANAGER: Gary Gregson
 COA ROTATION LIST
 MANAGER: Robert Brennes
 CIP ID #:

DATE: 8/27/10
 VND CODE: LAR7013790
 STMT #: 1
 VENDOR
 INV # 21956
 FINAL PAYMENT:
 Yes NO
 NTP #: 1.1

BASIC SERVICES

			NTE	This Reqst	Total to Date
Preliminary	✓ 100.0% % to Date	✓ 96.3% % of Fee	\$ 45,570.00	\$ 43,895.00	\$ 43,895.00
Design	% to Date	0.0% % of Fee	\$ 168,020.00	\$ -	\$ -
Schematic	% to Date	% of Fee	\$ -	\$ -	\$ -
Des Dev	% to Date	% of Fee	\$ -	\$ -	\$ -
Cst Docs	% to Date	% of Fee	\$ -	\$ -	\$ -
Bid/Award	% to Date	0.0% % of Fee	\$ 10,655.00	\$ -	\$ -
Construction	% to Date	0.0% % of Fee	\$ 34,560.00	\$ -	\$ -
Post-Const	% to Date	% of Fee	\$ -	\$ -	\$ -
Other	% to Date	0.0% % of Fee	\$ 25,620.00	\$ -	\$ -
TOTAL BASIC SERVICES			\$ 284,425.00	\$ 43,895.00	\$ 43,895.00

APPROVED ADDITIONAL SERVICES

	NTE	This Reqst	Total to Date
\$	-	\$ -	\$ -
\$	-	\$ -	\$ -
\$	-	\$ -	\$ -

TOTAL ADDITIONAL SERVICES

\$ - \$ - \$ -

REIMBURSABLE EXPENSES

	NTE	This Reqst	Total to Date
\$	13,650.00	\$ 374.75	\$ 374.75
\$	-	\$ -	\$ -
\$	-	\$ -	\$ -
TOTAL REIMBURSABLE EXPENSES	\$ 13,650.00	\$ 374.75	\$ 374.75

RECEIVED
 9/1/10
 PC

SEP 02 2010
 RECEIVED

FINANCIAL SUMMARY OF PROFESSIONAL SERVICES TO DATE

	Basic Svcs	Add Svcs	Reimburs	Total
Not to Exceed:	\$ 284,425.00	\$ -	\$ 13,650.00	\$ 298,075.00
Previous Billings:	\$ -	\$ -	\$ -	\$ -
Attached Pay App:	\$ 43,895.00	\$ -	\$ 374.75	\$ 44,269.75
Total Earned:	\$ 43,895.00	\$ -	\$ 374.75	\$ 44,269.75
Amount Remaining:	\$ 240,530.00	\$ -	\$ 13,275.25	\$ 253,805.25
			Total Due This Pay App:	\$ 44,269.75

EFT Processing Yes No

PAYMENT DISTRIBUTION (for City of Austin use only)

FDU #	Amount	%

CONSULTANT: (Signature)

Devin J. Larson

Date:

9.1.2010

CITY OF AUSTIN
CONSULTANT COVER SHEET FOR PAYMENT

Authorized for Payment: _____

Project Accountant, Public Works Accounts Payable

10/04/2008

Date: _____

Mail Completed Pay Application to:

City of Austin
Public Works Department
Support Services/Purchasing
Attn: Invoice Processing
P.O. Box 1088, Suite 1000
Austin, Texas 78767

OR

Hand Deliver Completed Pay Application to:

City of Austin
Public Works Department
Support Services/Purchasing
Attn: Invoice Processing
505 Barton Springs Road, Suite 1000
Austin, Texas 78704



Larson Burns & Smith, Inc.

1108 West Avenue
Austin, Texas
78701

Invoice 21956

LRB

t 512.476.1559
f 512.476.8128

August 27, 2010

Robert Brennes, Project Manager
Austin Parks and Recreation
Post Office Box 1088
Austin, Texas 78767

Project: *Barton Springs Pool – General Grounds Improvements*
Assignment No. 1, Master Agreement No. PA080000019
Contract Number: DO 10070825045
Fund 8741, Dept. 8607 Unit 3018, Object 5590
Consultant Vendor Number: LAR 7013790
PW IFB Solicitation No. PWP0023

Professional Planning Services for the Period Ending August 15, 2010.

TASK: Preliminary Design Phase

Lump Sum Fee for Preliminary Phase	\$ 45,576.00
Percent Complete:	86.32%
Fee Earned:	\$ 43,895.00
Prior Fee Billed:	\$ 0.00
Current Fee	\$ 43,895.00
Reimbursable Expenses	\$ 374.75
Dynamic Reprographics & Printing Color Boards for Public Meetings/Presentations	

Total Due This Invoice	\$ 44,269.75
-------------------------------	---------------------

See attached backup information:
Sub K Report dated 8/27/2010

Brian J. Larson

Brian J. Larson, President

Date: August 27, 2010

Approved for payment!	
<i>[Signature]</i>	8/30/10
Project Manager	Date
Division Manager	Date

PLEASE PAY FROM THIS INVOICE, NO STATEMENT WILL BE SENT
THANK YOU

Barton Springs Pool General Grounds Improvements

SUMMARY REIMBURSABLE EXPENSES

Invoice Number 21956
August 16, 2010

LARSON BURNS & SMITH, INC.
1108 West Avenue
Austin, Texas 78701
(512) 476-1559

Assignment No.1 , Master Agreement No. PA080000019
Contract Number: DO 10070825045
Fund 8741, Dept. 8607 Unit 3018, Object 5590
Consultant Vendor Number: LAR 7013790
PW IFB Solicitation No. PWP0023

ITEM	QUANTITY	UNIT COST	COST	TOTAL
A. Color Computer Plots for Public Design Charrettes				\$294.00
1. LBS Plots for public meetings	14 EA	\$21.00 EA	\$294.00	
B. Dynamic Reprographics				\$80.75
1. Reproductions for public meetings - June 7, 2010	1 EA	\$70.36 EA	\$70.36	
2. Reproductions for public meetings - June 9, 2010	1 EA	\$10.39 EA	\$10.39	
TOTAL				\$374.75

----- S T A T E M E N T -----

DATE: 06/30/10 01091 Acct

PLEASE REMIT TO:

TO: LARSON DESIGN GROUP INC
1108 WEST AVE
AUSTIN TX 78701

Dynamic Reprographics Inc
817 W 12th St.
Austin TX 78701
(512)477-2539

DOC-DATE	DOC #	TYPE/JOB NAME	DOC AMOUNT	BALANCE
06/07/10	143142	BARTON SPRINGS POOL 21956	70.36	70.36
06/07/10	143182	WALNUT CREEK BIKE	26.46	96.82
06/09/10	143271	BARTON SPRINGS 21956	10.39	107.21

Dynamic Reprographics Inc

Thank you for your business!
***** PLEASE NOTE OUR NEW ADDRESS *****
***** WHEN SUBMITTING PAYMENT *****

PAYMENT TERMS:
June Invoices due July 31st
May, Apr, Mar/Prior invoices due no

JUN	MAY	APR	MAR / PRIOR	BALANCE
107.21	0.00	0.00	0.00	107.21

In House Reprographics

LARSON BURNS & SMITH, INC.

1108 West Avenue
Austin, Texas 78701
(512) 476-1559

Date of Report: August 16, 2010

ITEM / DATE / SIZE	QUANTITY	UNIT COST	COST	TOTAL
Barton Spring Pool - General Grounds Improvements				\$294.00
Reproductions for public meeting presentations				
Color plots, May 5, 2010 - 24 x 36 color	5 EA	\$21.00 EA	\$105.00	
Color plots, May 17, 2010 - 24 x 36 color	5 EA	\$21.00 EA	\$105.00	
Color plots, July 1, 2010 - 24 x 36 color	4 EA	\$21.00 EA	\$84.00	
Copies of opinion survey hand out: 8 1/2 x 11	300 EA	\$0.07 EA	No Charge	
TOTAL				\$294.00

Receiver Document



Document ID: RC - 6100 - 11010517575 - 1

Created On: 01/05/11
 Receiver: Deborah Harper
 Reference Doc: DO 6100 10070825045
 Phase: Final

Vendor Code: LAR7013790
 Vendor Name: LARSON BURNS & SMITH INC
 Alias/DBA:

Reference Invoice #: 21974

Order Ref Line	Unit	Commodity	Commodity Description	Received Qty	Rejected Qty	Received SC Amount	Total Qty Received
		Extended Description (s)					
1		92517	Civil Engineering	0.00000	0.00000	44139.83	0.00
		Description:					
		Condition: 14					
		Reason: P					

PAID
 CK. NO. 337183
 DATE 1-12-11

Single Check: Y N

Handling Code _____

CITY OF AUSTIN
CONSULTANT COVER SHEET FOR PAYMENT

PROJECT: Barton Springs Pool - General Grounds Improvements
 CONSULTANT: Larson Burns & Smith, Inc.
 CONSULTANT ADDRESS: 1108 West Avenue, Austin, Texas 78701
 CT/DO: DO 10070825045
 PW/MA: PA080000019
 COA PROJECT MANAGER: Gary Gregson
 COA ROTATION LIST MANAGER: Robert Brennes
 CIP ID #:

DATE: 12/7/10
 VND CODE: LAR7013790
 STMT #: 2
 VENDOR INV #: 21974
 FINAL PAYMENT: YES NO
 NTP #: 1.1

BASIC SERVICES

			NTE	This Reqt	Total to Date
Preliminary	2.6% % to Date	98.9% % of Fee	\$ 45,570.00	\$ 1,175.00	\$ 45,070.00
Design	100.0% % to Date	25.4% % of Fee	\$ 168,020.00	\$ 42,740.00	\$ 42,740.00
Schematic	% to Date	% of Fee	\$ -	\$ -	\$ -
Des Dev	% to Date	% of Fee	\$ -	\$ -	\$ -
Cst Docs	% to Date	% of Fee	\$ -	\$ -	\$ -
Bid/Award	% to Date	0.0% % of Fee	\$ 10,655.00	\$ -	\$ -
Construction	% to Date	0.0% % of Fee	\$ 34,560.00	\$ -	\$ -
Post-Const	% to Date	% of Fee	\$ -	\$ -	\$ -
Other	% to Date	0.0% % of Fee	\$ 41,670.00	\$ -	\$ -
TOTAL BASIC SERVICES			\$ 300,475.00	\$ 43,915.00	\$ 87,810.00

APPROVED ADDITIONAL SERVICES

	NTE	This Reqt	Total to Date
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
TOTAL ADDITIONAL SERVICES	\$ -	\$ -	\$ -

REIMBURSABLE EXPENSES

	NTE	This Reqt	Total to Date
	\$ 13,650.00	\$ 224.83	\$ 599.58
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
TOTAL REIMBURSABLE EXPENSES	\$ 13,650.00	\$ 224.83	\$ 599.58

FINANCIAL SUMMARY OF PROFESSIONAL SERVICES TO DATE

	Basic Svcs	Add Svcs	Reimburs	Total
Not to Exceed:	\$ 300,475.00	\$ -	\$ 13,650.00	\$ 314,125.00
Previous Billings:	\$ 43,895.00	\$ -	\$ 374.75	\$ 44,269.75
Attached Pay App:	\$ 43,915.00	\$ -	\$ 224.83	\$ 44,139.83
Total Earned:	\$ 87,810.00	\$ -	\$ 599.58	\$ 88,409.58
Amount Remaining:	\$ 212,665.00	\$ -	\$ 13,050.42	\$ 225,715.42
			Total Due This Pay App:	\$ 44,139.83

EFT Processing Yes No

PAYMENT DISTRIBUTION (for City of Austin-use only)		
FDU #	Amount	%
8741-8607-3018		

CONSULTANT: (Signature) *Erin J. Larson*

Date: 1-5-2011

CITY OF AUSTIN
CONSULTANT COVER SHEET FOR PAYMENT

Authorized for Payment:

Project Accountant, Public Works Accounts Payable

Date: _____

Mail Completed Pay Application to:

City of Austin
Public Works Department
Support Services/Purchasing
Attn: Invoice Processing
P.O. Box 1088, Suite 1000
Austin, Texas 78767

OR

Hand Deliver Completed Pay Application to:

City of Austin
Public Works Department
Support Services/Purchasing
Attn: Invoice Processing
505 Barton Springs Road, Suite 1000
Austin, Texas 78704



Larson Burns & Smith, Inc.

1108 West Avenue
Austin, Texas
78701

Invoice 21974

t 512.476.1559
f 512.476.8128

December 7, 2010

Robert Brennes, Project Manager
Austin Parks and Recreation
Post Office Box 1088
Austin, Texas 78767

Project: *Barton Springs Pool – General Grounds Improvements*
Assignment No.1 , Master Agreement No. PA080000019
Contract Number: DO 10070825045
Fund 8741, Dept. 8607 Unit 3018, Object 5590
Consultant Vendor Number: LAR 7013790
PW IFB Solicitation No. PWP0023

Professional Planning Services for the Period Ending November 30, 2010.

TASK: Preliminary Design Phase

Lump Sum Fee for Preliminary Phase	\$ 45,570.00
Percent Complete:	98.90%
Fee Earned:	\$ 45,070.00
Prior Fee Billed:	\$ 43,895.00
Current Fee	\$ 1,175.00

TASK: Design Phase

Lump Sum Fee for Design Phase	\$ 168,020.00
Percent Complete:	25.43%
Fee Earned:	\$ 42,740.00
Prior Fee Billed:	\$ 0.00
Current Fee	\$ 42,740.00
Reimbursable Expenses	\$ 224.83
Dynamic Reprographics & Printing Material for Public Meetings	

Total Due This Invoice **\$ 44,139.83**

See attached backup information:
Sub K Report dated 12/7/2010

Brian J. Larson

Date: December 7, 2010

Brian J. Larson, President

PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT.
THANK YOU!

Barton Springs Pool General Grounds Improvements

SUMMARY REIMBURSABLE EXPENSES

Invoice Number 21974

December 7, 2010

LARSON BURNS & SMITH, INC.

1108 West Avenue

Austin, Texas 78701

(512) 476-1559

Assignment No.1, Master Agreement No. PA080000019

Contract Number: DO 10070825045

Fund 8741, Dept. 8607 Unit 3018, Object 5590

Consultant Vendor Number: LAR 7013790

PW IFB Solicitation No. PWP0023

ITEM	QUANTITY	UNIT COST	COST	TOTAL
A. Computer Plots				\$121.40
1. LBS Plots for Client - 11/3/2010	11 EA	\$7.50 EA	\$82.50	
2. LBS Plots for Client - 11/11/2010	6 EA	\$3.75 EA	\$22.50	
3. LBS Prints for Client - 11/15/2010	82 EA	\$0.20 EA	\$16.40	
B. Dynamic Reprographics				\$81.08
1. Reproductions - 11/8/2010	1 EA	\$21.54 EA	\$21.54	
2. Reproductions - 11/16/2010	1 EA	\$59.54 EA	\$59.54	
C.G4 Spatial Technologies				\$22.35
1. Marking Paint to Field Locate Trail - 11/9/2010	1 EA	\$9.58 EA	\$9.58	
2. Marking Paint to Field Locate Trail - 11/10/2010	1 EA	\$12.77 EA	\$12.77	
TOTAL				\$224.83

Receiver Document



Document ID: RC - 6100 - 11021725174 - 1

Created On: 02/17/11
 Receiver: Deborah Harper
 Reference Doc: DO 6100 10070825045
 Phase: Final

Vendor Code: LAR7013790
 Vendor Name: LARSON BURNS & SMITH INC
 Alias/DBA:

Reference Invoice #: 21977

Order Ref Line	Unit	Commodity	Commodity Description	Received Qty	Rejected Qty	Received SC Amount	Total Qty Received
		Extended Description (s)					
1		92517	Civil Engineering	0.00000	0.00000	18882.50	0.00
		Description:					
		Condition: 14					
		Reason: P					

PAID
 CK. NO. 3325763
 DATE 2-28-11

Single Check: Y N

Handling Code _____

CITY OF AUSTIN
CONSULTANT COVER SHEET FOR PAYMENT

PROJECT: Barton Springs Pool - General Grounds Improvements
 CONSULTANT: Larson Burns & Smith, Inc.
 CONSULTANT ADDRESS: 1108 West Avenue, Austin, Texas 78701
 CT/DO: DO 10070825045
 PW/MA: PA080000019
 COA PROJECT
 MANAGER: Gary Gregson
 COA ROTATION LIST
 MANAGER: Robert Brennes
 CIP ID #:

DATE: 1/15/11
 VND CODE: LAR7013790
 STMT #: 3
 VENDOR
 INV #: 21977
 FINAL PAYMENT:
 YES NO
 NTP #: 1.1

BASIC SERVICES

				NTE	This Reqst	Total to Date
Preliminary	0.0% % to Date	98.9% % of Fee	\$	45,570.00	\$ -	\$ 45,070.00
Design	30.6% % to Date	36.7% % of Fee	\$	168,020.00	\$ 18,882.50	\$ 61,622.50
Schematic	% to Date	% of Fee	\$	-	\$ -	\$ -
Des Dev	% to Date	% of Fee	\$	-	\$ -	\$ -
Cst Docs	% to Date	% of Fee	\$	-	\$ -	\$ -
Bid/Award	% to Date	0.0% % of Fee	\$	10,655.00	\$ -	\$ -
Construction	% to Date	0.0% % of Fee	\$	34,560.00	\$ -	\$ -
Post-Const	% to Date	% of Fee	\$	-	\$ -	\$ -
Other	% to Date	0.0% % of Fee	\$	41,670.00	\$ -	\$ -
TOTAL BASIC SERVICES			\$	300,475.00	\$ 18,882.50	\$ 106,692.50

APPROVED ADDITIONAL SERVICES

				NTE	This Reqst	Total to Date
			\$	-	\$ -	\$ -
			\$	-	\$ -	\$ -
			\$	-	\$ -	\$ -
TOTAL ADDITIONAL SERVICES			\$	-	\$ -	\$ -

RECEIVED
1-15-11

REIMBURSABLE EXPENSES

				NTE	This Reqst	Total to Date
			\$	13,650.00	\$ -	\$ 599.58
			\$	-	\$ -	\$ -
			\$	-	\$ -	\$ -
TOTAL REIMBURSABLE EXPENSES			\$	13,650.00	\$ -	\$ 599.58

FINANCIAL SUMMARY OF PROFESSIONAL SERVICES TO DATE

	Basic Svcs	Add Svcs	Reimburs	Total
Not to Exceed:	\$ 300,475.00	\$ -	\$ 13,650.00	\$ 314,125.00
Previous Billings:	\$ 87,810.00	\$ -	\$ 599.58	\$ 88,409.58
Attached Pay App:	\$ 18,882.50	\$ -	\$ -	\$ 18,882.50
Total Earned:	\$ 106,692.50	\$ -	\$ 599.58	\$ 107,292.08
Amount Remaining:	\$ 193,782.50	\$ -	\$ 13,050.42	\$ 206,832.92
Total Due This Pay App:				\$ 18,882.50

EFT Processing Yes No

PAYMENT DISTRIBUTION (for City of Austin use only)

FDU #	Amount	%

CONSULTANT: (Signature) *Kevin J. Larson*

Date: 1-15-2011
Issued/Revised: July 10, 2009



Invoice 21977

Larson Burns & Smith, Inc.

1108 West Avenue
Austin, Texas
78701

t 512.476.1559
f 512.476.8128

January 15, 2011

Robert Brennes, Project Manager
Austin Parks and Recreation
Post Office Box 1088
Austin, Texas 78767

Project: Barton Springs Pool - General Grounds Improvements
Assignment No.1, Master Agreement No. PA080000019
Contract Number: DO 10070825045
Fund 8741, Dept. 8607 Unit 3018, Object 5590
Consultant Vendor Number: LAR 7013790
PW IFB Solicitation No. PWP0023

Professional Planning Services for the Period Ending January 15, 2011.

TASK: Preliminary Design Phase

Table with 2 columns: Description and Amount. Rows include Lump Sum Fee for Preliminary Phase (\$45,570.00), Percent Complete (98.90%), Fee Earned (\$45,070.00), Prior Fee Billed (\$45,070.00), and Current Fee (\$0.00).

TASK: Design Phase

Table with 2 columns: Description and Amount. Rows include Lump Sum Fee for Design Phase (\$168,020.00), Percent Complete (36.67%), Fee Earned (\$61,622.50), Prior Fee Billed (\$42,740.00), Current Fee (\$18,882.50), and Reimbursable Expenses (\$0.00).

Total Due This Invoice \$ 18,882.50

See attached backup information:
Sub K Report dated 1/15/2011

Brian J. Larson signature
Brian J. Larson, President

Date: January 15, 2011

PLEASE PAY FROM THIS INVOICE, NO STATEMENT WILL BE SENT.
THANK YOU!



STANSBERRY ENGINEERING CO.
 P.O. BOX 309
 MANCHACA, TX 78652

Invoice

Invoice #:	078.3
Invoice Date:	12/10/2010

Due upon receipt.

RECEIVED
 DEC 15 2010
 BY: *DL*

Bill To:

Brian Larson
 Larson Burns and Smith, Inc.
 1108 West Avenue
 Austin, TX 78701

Project: Phase I - Barton Springs Pool
 General Grounds Improvements

Service Description	Service Fee	Prior Invoiced Amount	Prior Invoiced %	Current Invoiced %	Total Invoiced %	Current Invoiced Amount
Task 1 - Background Review and Data Collection	2,350.00	2,350.00	100.00%	0.00%	100.00%	0.00
Task 2 - Design Development (30% Design)	3,500.00			100.00%	100.00%	3,500.00
Task 3 - Construction Documents (60% Design)	6,200.00			0.00%	0.00%	0.00
Task 4 - Construction Documents (90% Design)	6,650.00			0.00%	0.00%	0.00
Task 5 - Construction Documents (100% Design)	4,650.00			0.00%	0.00%	0.00
Task 6 - Bid Phase Support	2,775.00			0.00%	0.00%	0.00
Task 7 - Construction Phase Services	6,650.00			0.00%	0.00%	0.00

Thank you for your business.
 Phone: 512/292-8000

Invoice Total	\$3,500.00
Payments/Credits	\$0.00
Balance Due	\$3,500.00


 Project Manager Signature

INV. 21977

Receiver Document



Document ID: RC - 6100 - 11030227722 - 1

Created On: 03/02/11
 Receiver: Deborah Harper
 Reference Doc: DO 6100 10070825045
 Phase: Final

Vendor Code: LAR7013790
 Vendor Name: LARSON BURNS & SMITH INC
 Alias/DBA:

Reference Invoice #: 21982

Order Ref Line	Unit	Commodity	Commodity Description	Received Qty	Rejected Qty	Received SC Amount	Total Qty Received
		Extended Description (s)					
1		92517	Civil Engineering	0.00000	0.00000	7155.00	0.00
		Description:					
		Condition: 14					
		Reason: P					

PAID
 CK. NO. 3327876
 DATE 3-8-11

Single Check: Y N

Handling Code _____

CITY OF AUSTIN
CONSULTANT COVER SHEET FOR PAYMENT

PROJECT: Barton Springs Pool - General Grounds Improvements
 CONSULTANT: Larson Burns & Smith, Inc.
 CONSULTANT ADDRESS: 1108 West Avenue, Austin, Texas 78701
 CT/DO: DO 10070825045
 PW/MA: PA080000019
 COA PROJECT
 MANAGER: Gary Gregson
 COA ROTATION LIST
 MANAGER: Robert Brennes
 CIP ID #:

DATE: 2/10/11
 VND CODE: LAR7013790
 STMT #: 3
 VENDOR
 INV # 21982
 FINAL PAYMENT:
 YES NO
 NTP #: 1.1

BASIC SERVICES

			NTE	This Reqst	Total to Date
Preliminary	0.0% % to Date	98.9% % of Fee	\$ 45,570.00	\$ -	\$ 45,070.00
Design	10.4% % to Date	40.9% % of Fee	\$ 168,020.00	\$ 7,155.00	\$ 68,777.50
Schematic	% to Date	% of Fee	\$ -	\$ -	\$ -
Des Dev	% to Date	% of Fee	\$ -	\$ -	\$ -
Cst Docs	% to Date	% of Fee	\$ -	\$ -	\$ -
Bid/Award	% to Date	0.0% % of Fee	\$ 10,655.00	\$ -	\$ -
Construction	% to Date	0.0% % of Fee	\$ 34,560.00	\$ -	\$ -
Post-Const	% to Date	% of Fee	\$ -	\$ -	\$ -
Other	% to Date	0.0% % of Fee	\$ 41,670.00	\$ -	\$ -
TOTAL BASIC SERVICES			\$ 300,475.00	\$ 7,155.00	\$ 113,847.50

APPROVED ADDITIONAL SERVICES

	NTE	This Reqst	Total to Date
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
TOTAL ADDITIONAL SERVICES	\$ -	\$ -	\$ -

REIMBURSABLE EXPENSES

	NTE	This Reqst	Total to Date
	\$ 13,650.00	\$ -	\$ 599.58
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
TOTAL REIMBURSABLE EXPENSES	\$ 13,650.00	\$ -	\$ 599.58

FINANCIAL SUMMARY OF PROFESSIONAL SERVICES TO DATE

	Basic Svcs	Add Svcs	Reimburs	Total
Not to Exceed:	\$ 300,475.00	\$ -	\$ 13,650.00	\$ 314,125.00
Previous Billings:	\$ 87,810.00	\$ -	\$ 599.58	\$ 88,409.58
Attached Pay App:	\$ 7,155.00	\$ -	\$ -	\$ 7,155.00
Total Earned:	\$ 94,965.00	\$ -	\$ 599.58	\$ 95,564.58
Amount Remaining:	\$ 205,510.00	\$ -	\$ 13,050.42	\$ 218,560.42
Total Due This Pay App:				\$ 7,155.00

EFT Processing

Yes

No

PAYMENT DISTRIBUTION (for City of Austin use only)

FDU #	Amount	%

CONSULTANT: (Signature)

[Signature]

Date:

2-10-2011

Issued/Revised: July 10, 2009



Larson Burns & Smith, Inc.

1108 West Avenue
Austin, Texas
78701

Invoice 21982

t 512.476.1559
f 512.476.8128

February 10, 2011

Robert Brennes, Project Manager
Austin Parks and Recreation
Post Office Box 1088
Austin, Texas 78767

Project: *Barton Springs Pool – General Grounds Improvements*
Assignment No.1 , Master Agreement No. PA080000019
Contract Number: DO 10070825045
Fund 8741, Dept. 8607 Unit 3018, Object 5590
Consultant Vendor Number: LAR 7013790
PW IFB Solicitation No. PWP0023

Professional Planning Services for the Period Ending February 6, 2011.

TASK: Preliminary Design Phase

Lump Sum Fee for Preliminary Phase	\$ 45,570.00		
Percent Complete:	98.90%		
Fee Earned:	\$ 45,070.00		
Prior Fee Billed:	\$ 45,070.00		
Current Fee		\$	0.00

TASK: Design Phase

Lump Sum Fee for Design Phase	\$ 168,020.00		
Percent Complete:	40.93%		
Fee Earned:	\$ 68,777.50		
Prior Fee Billed:	\$ 61,622.50		
Current Fee		\$	7,155.00
Reimbursable Expenses		\$	0.00

Total Due This Invoice	\$ 7,155.00
-------------------------------	--------------------

See attached backup information:
Sub K Report dated 2/10/2011

Date: February 10, 2011

Brian J. Larson, President

PLEASE PAY FROM THIS INVOICE, NO STATEMENT WILL BE SENT.
THANK YOU!

Receiver Document



Document ID: RC- 6100 - 11041234885 - 1

Created On: 04/12/11
Receiver: Deborah Harper
Reference Doc: DO 6100 10070825045
Phase: Final

Vendor Code: LAR7013790
Vendor Name: LARSON BURNS & SMITH INC
Alias/DBA:

Reference Invoice #: 21986

Order Ref Line	Unit	Commodity	Commodity Description	Received Qty	Rejected Qty	Received SC Amount	Total Qty Received
		Extended Description (s)					
1		92517	Civil Engineering	0.00000	0.00000	9955.00	0.00
		Description:					
		Condition: 14					
		Reason: P					

PAID
CK. NO. 3335127
DATE 4-13-11

Single Check: Y N

Handling Code _____

CITY OF AUSTIN
CONSULTANT COVER SHEET FOR PAYMENT

PROJECT: Barton Springs Pool - General Grounds Improvements
CONSULTANT: Larson Burns & Smith, Inc.
CONSULTANT ADDRESS: 1108 West Avenue, Austin, Texas 78701
CT/DO: DO 10070825045
PW/MA: PA080000019
COA PROJECT
MANAGER: Gary Gregson
COA ROTATION LIST
MANAGER: Robert Brennes
CIP ID #:

DATE: 3/10/11
VND CODE: LAR7013790
STMT #: 5
VENDOR
INV #: 21986
FINAL PAYMENT:
 YES NO
NTP #: 1.1

REC'D MAR 10 2011

BASIC SERVICES

				NTE	This Reqst	Total to Date
Preliminary	0.0% % to Date	98.9% % of Fee	\$	45,570.00	\$ -	\$ 45,070.00
Design	12.6% % to Date	46.9% % of Fee	\$	168,020.00	\$ 9,955.00	\$ 78,732.50
Schematic	% to Date	% of Fee	\$	-	\$ -	\$ -
Des Dev	% to Date	% of Fee	\$	-	\$ -	\$ -
Cst Docs	% to Date	% of Fee	\$	-	\$ -	\$ -
Bid/Award	% to Date	0.0% % of Fee	\$	10,655.00	\$ -	\$ -
Construction	% to Date	0.0% % of Fee	\$	34,560.00	\$ -	\$ -
Post-Const	% to Date	% of Fee	\$	-	\$ -	\$ -
Other	% to Date	0.0% % of Fee	\$	41,670.00	\$ -	\$ -
TOTAL BASIC SERVICES			\$	300,475.00	\$ 9,955.00	\$ 123,802.50

APPROVED ADDITIONAL SERVICES

	NTE	This Reqst	Total to Date
\$	-	\$ -	\$ -
\$	-	\$ -	\$ -
\$	-	\$ -	\$ -
TOTAL ADDITIONAL SERVICES	\$ -	\$ -	\$ -

REIMBURSABLE EXPENSES

	NTE	This Reqst	Total to Date
\$	13,650.00	\$ -	\$ 599.58
\$	-	\$ -	\$ -
\$	-	\$ -	\$ -
TOTAL REIMBURSABLE EXPENSES	\$ 13,650.00	\$ -	\$ 599.58

FINANCIAL SUMMARY OF PROFESSIONAL SERVICES TO DATE

	Basic Svcs	Add Svcs	Reimburs	Total
Not to Exceed:	\$ 300,475.00	\$ -	\$ 13,650.00	\$ 314,125.00
Previous Billings:	\$ 113,847.50	\$ -	\$ 599.58	\$ 114,447.08
Attached Pay App:	\$ 9,955.00	\$ -	\$ -	\$ 9,955.00
Total Earned:	\$ 123,802.50	\$ -	\$ 599.58	\$ 124,402.08
Amount Remaining:	\$ 176,672.50	\$ -	\$ 13,050.42	\$ 189,722.92
Total Due This Pay App:				\$ 9,955.00

EFT Processing Yes No

PAYMENT DISTRIBUTION (for City of Austin use only)

FDU #	Amount	%

CONSULTANT: (Signature) Brian J. Lawson

Date: 3-10-2011
Issued/Revised: July 10, 2009

CITY OF AUSTIN
CONSULTANT COVER SHEET FOR PAYMENT

Authorized for Payment:

Project Accountant, Public Works Accounts Payable

Date: _____

Mail Completed Pay Application to:

City of Austin
Public Works Department
Support Services/Purchasing
Attn: Invoice Processing
P.O. Box 1088, Suite 1000
Austin, Texas 78767

OR

Hand Deliver Completed Pay Application to:

City of Austin
Public Works Department
Support Services/Purchasing
Attn: Invoice Processing
505 Barton Springs Road, Suite 1000
Austin, Texas 78704



Larson Burns & Smith, Inc.

1108 West Avenue
Austin, Texas
78701

Invoice 21986

t 512.476.1559
f 512.476.8128

March 10, 2011

Robert Brennes, Project Manager
Austin Parks and Recreation
Post Office Box 1088
Austin, Texas 78767

Project: *Barton Springs Pool – General Grounds Improvements*
Assignment No.1 , Master Agreement No. PA080000019
Contract Number: DO 10070825045
Fund 8741, Dept. 8607 Unit 3018, Object 5590
Consultant Vendor Number: LAR 7013790
PW IFB Solicitation No. PWP0023

Professional Planning Services for the Period Ending February 28, 2011.

TASK: Preliminary Design Phase

Lump Sum Fee for Preliminary Phase	\$ 45,570.00		
Percent Complete:	98.90%		
Fee Earned:	\$ 45,070.00		
Prior Fee Billed:	\$ 45,070.00		
Current Fee		\$	0.00

TASK: Design Phase

Lump Sum Fee for Design Phase	\$ 168,020.00		
Percent Complete:	46.85%		
Fee Earned:	\$ 78,732.50		
Prior Fee Billed:	\$ 68,777.50		
Current Fee		\$	9,955.00
Reimbursable Expenses		\$	0.00

Total Due This Invoice	\$ 9,955.00
-------------------------------	--------------------

See attached backup information:
Sub K Report dated 3/10/2011

Date: March 10, 2011

Brian J. Larson, President

PLEASE PAY FROM THIS INVOICE, NO STATEMENT WILL BE SENT.
THANK YOU!

Receiver Document



Document ID: RC- 6100 - 11052442827 - 1

Created On: 05/24/11
 Receiver: Deborah Harper
 Reference Doc: DO 6100 10070825045
 Phase: Final

Vendor Code: LAR7013790
 Vendor Name: LARSON BURNS & SMITH INC
 Alias/DBA:

Reference Invoice #: 22001

Order Ref Line	Unit	Commodity	Commodity Description	Received Qty	Rejected Qty	Received SC Amount	Total Qty Received
		Extended Description (s)					
1		92517	Civil Engineering	0.00000	0.00000	6137.50	0.00
		Description:					
		Condition: 14					
		Reason: P					

PAID
 CK. NO. 3344755
 DATE 6-2-11

Single Check: Y N

Handling Code _____

CITY OF AUSTIN
CONSULTANT COVER SHEET FOR PAYMENT

PROJECT: Barton Springs Pool - General Grounds Improvements ✓
 CONSULTANT: Larson Burns & Smith, Inc. ✓
 CONSULTANT ADDRESS: 1108 West Avenue, Austin, Texas 78701
 CT/DO: DO 10070825045 ✓
 PW/MA: PA080000019 ✓
 COA PROJECT
 MANAGER: Gary Gregson ✓
 COA ROTATION LIST
 MANAGER: Robert Brennes
 CIP ID #:

DATE: 5/10/11
 VND CODE: LAR7013790
 STMT #: 6
 VENDOR
 INV #: 22001
 FINAL PAYMENT:
 YES NO
 NTP #: 1.1

BASIC SERVICES

				NTE	This Reqst	Total to Date
Preliminary	0.0% % to Date	98.9% % of Fee	\$	45,570.00	\$ -	\$ 45,070.00 ✓
Design	✓ 7.0% % to Date	✓ 50.4% % of Fee	\$	168,020.00	\$ 5,927.50	\$ 84,660.00 ✓
Schematic	% to Date	% of Fee	\$	-	\$ -	\$ -
Des Dev	% to Date	% of Fee	\$	-	\$ -	\$ -
Cst Docs	% to Date	% of Fee	\$	-	\$ -	\$ -
Bid/Award	% to Date	0.0% % of Fee	\$	10,655.00	\$ -	\$ -
Construction	% to Date	0.0% % of Fee	\$	34,560.00	\$ -	\$ -
Post-Const	% to Date	% of Fee	\$	-	\$ -	\$ -
Other	% to Date	0.0% % of Fee	\$	41,670.00	\$ -	\$ -
TOTAL BASIC SERVICES			\$	300,475.00	\$ 5,927.50 ✓	\$ 129,730.00 ✓

APPROVED ADDITIONAL SERVICES

	NTE	This Reqst	Total to Date
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
TOTAL ADDITIONAL SERVICES	\$ -	\$ -	\$ -

REMOVED

REIMBURSABLE EXPENSES

	NTE	This Reqst	Total to Date
	\$ 13,650.00	\$ 210.00	\$ 809.58
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
TOTAL REIMBURSABLE EXPENSES	\$ 13,650.00	\$ 210.00	\$ 809.58

FINANCIAL SUMMARY OF PROFESSIONAL SERVICES TO DATE

	Basic Svcs	Add Svcs	Reimburs	Total
Not to Exceed:	\$ 300,475.00 ✓	\$ -	\$ 13,650.00	\$ 314,125.00 ✓
Previous Billings:	\$ 113,847.50	\$ -	\$ 599.58	\$ 114,447.08 ✓
Attached Pay App:	\$ 5,927.50	\$ -	\$ 210.00	\$ 6,137.50
Total Earned:	\$ 119,775.00 ✓	\$ -	\$ 809.58	\$ 120,584.58
Amount Remaining:	\$ 180,700.00 ✓	\$ -	\$ 12,840.42	\$ 193,540.42
			Total Due This Pay App:	\$ 6,137.50 ✓

EFT Processing Yes No

PAYMENT DISTRIBUTION (for City of Austin use only)

FDU #	Amount	%

CONSULTANT: (Signature) Erin J. Lawson

Date: 5.10.2011
Issued/Revised: July 10, 2009

CITY OF AUSTIN
CONSULTANT COVER SHEET FOR PAYMENT

Authorized for Payment: _____
Project Accountant, Public Works Accounts Payable

Date: _____

Mail Completed Pay Application to:

City of Austin
Public Works Department
Support Services/Purchasing
Attn: Invoice Processing
P.O. Box 1088, Suite 1000
Austin, Texas 78767

OR

Hand Deliver Completed Pay Application to:

City of Austin
Public Works Department
Support Services/Purchasing
Attn: Invoice Processing
505 Barton Springs Road, Suite 1000
Austin, Texas 78704



Larson Burns & Smith, Inc.

1108 West Avenue
Austin, Texas
78701

Invoice 22001

t 512.476.1559
f 512.476.8128

May 10, 2011

Robert Brennes, Project Manager
Austin Parks and Recreation
Post Office Box 1088
Austin, Texas 78767

Project: *Barton Springs Pool – General Grounds Improvements*
Assignment No. 1, Master Agreement No. PA080000019
Contract Number: DO 10070825045 ✓
Fund 8741, Dept. 8607 Unit 3018, Object 5590
Consultant Vendor Number: LAR 7013790
PW IFB Solicitation No. PWP0023

Professional Planning Services for the Period Ending April 30, 2011.

TASK: Preliminary Design Phase

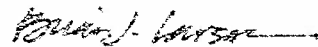
Lump Sum Fee for Preliminary Phase	\$ 45,570.00		
Percent Complete:	98.90%		
Fee Earned:	\$ 45,070.00		
Prior Fee Billed:	\$ 45,070.00		
Current Fee		\$	0.00

TASK: Design Phase

Lump Sum Fee for Design Phase	\$ 168,020.00		
Percent Complete:	50%		
Fee Earned:	\$ 84,660.00		
Prior Fee Billed:	\$ 78,732.50		
Current Fee		\$	5,927.50
Reimbursable Expenses		\$	210.00

Total Due This Invoice **\$ 6,137.50**

See attached backup information:
Sub K Report dated 5/10/2011


Brian J. Larson, President

Date: May 10, 2011

PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT.
THANK YOU!

Barton Springs Pool General Grounds Improvements

SUMMARY REIMBURSABLE EXPENSES

Invoice Number 22001

May 10, 2011

LARSON BURNS & SMITH, INC.

1108 West Avenue

Austin, Texas 78701

(512) 476-1559

Assignment No.1 , Master Agreement No. PA080000019

Contract Number: DO 10070825045

Fund 8741, Dept. 8607 Unit 3018, Object 5590

Consultant Vendor Number: LAR 7013790

PW IFB Solicitation No. PWP0023

ITEM	QUANTITY	UNIT COST	COST	TOTAL
A. Larson Burns Smith, computer plots and printing				\$210.00
1. Computer Plots for Client - 3/2/2011	6 EA	\$7.50 EA	\$45.00	
2. Booklets for Environmental Board - 4/20/2011	11 EA	\$15.00 EA	\$165.00	
TOTAL				\$210.00

Receiver Document



Document ID: RC- 6100 - 11062748566 - 1

Created On: 06/27/11
 Receiver: Deborah Harper
 Reference Doc: DO 6100 10070825045
 Phase: Final

Vendor Code: LAR7013790
 Vendor Name: LARSON BURNS & SMITH INC
 Alias/DBA:

Reference Invoice #: 22008

Order Ref Line	Unit	Commodity	Commodity Description	Received Qty	Rejected Qty	Received SC Amount	Total Qty Received
		Extended Description (s)					
1		92517	Civil Engineering	0.00000	0.00000	4760.00	0.00
		Description:					
		Condition: 14					
		Reason: P					

PAID
 CK. NO. 3351228
 DATE 7-6-11

Single Check: Y N

Handling Code _____

CITY OF AUSTIN
CONSULTANT COVER SHEET FOR PAYMENT

PROJECT: Barton Springs Pool - General Grounds Improvements
CONSULTANT: Larson Burns & Smith, Inc.
CONSULTANT ADDRESS: 1108 West Avenue, Austin, Texas 78701
CT/DO: DO 10070825045
PW/MA: PA080000019
COA PROJECT
MANAGER: Gary Gregson
COA ROTATION LIST
MANAGER: Robert Brennes
CIP ID #:

DATE: 6/10/11
VND CODE: LAR7013790
STMT #: 7
VENDOR
INV #: 22008
FINAL PAYMENT:
 YES NO
NTP #: 1.1

REC'D JUN 10 2011

BASIC SERVICES

				NTE	This Reqst	Total to Date
Preliminary	0.0% % to Date	98.9% % of Fee	\$	45,570.00	\$ -	\$ 45,070.00
Design	5.3% % to Date	53.2% % of Fee	\$	168,020.00	\$ 4,760.00	\$ 89,420.00
Schematic	% to Date	% of Fee	\$	-	\$ -	\$ -
Des Dev	% to Date	% of Fee	\$	-	\$ -	\$ -
Cst Docs	% to Date	% of Fee	\$	-	\$ -	\$ -
Bid/Award	% to Date	0.0% % of Fee	\$	10,655.00	\$ -	\$ -
Construction	% to Date	0.0% % of Fee	\$	34,560.00	\$ -	\$ -
Post-Const	% to Date	% of Fee	\$	-	\$ -	\$ -
Other	% to Date	0.0% % of Fee	\$	41,670.00	\$ -	\$ -
TOTAL BASIC SERVICES			\$	300,475.00	\$ 4,760.00	\$ 134,490.00

APPROVED ADDITIONAL SERVICES

	NTE	This Reqst	Total to Date
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
TOTAL ADDITIONAL SERVICES	\$ -	\$ -	\$ -

REIMBURSABLE EXPENSES

	NTE	This Reqst	Total to Date
	\$ 13,650.00	\$ -	\$ 809.58
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
TOTAL REIMBURSABLE EXPENSES	\$ 13,650.00	\$ -	\$ 809.58

FINANCIAL SUMMARY OF PROFESSIONAL SERVICES TO DATE

	Basic Svcs	Add Svcs	Reimburs	Total
Not to Exceed:	\$ 300,475.00	\$ -	\$ 13,650.00	\$ 314,125.00
Previous Billings:	\$ 113,847.50	\$ -	\$ 809.58	\$ 114,657.08
Attached Pay App:	\$ 4,760.00	\$ -	\$ -	\$ 4,760.00
Total Earned:	\$ 118,607.50	\$ -	\$ 809.58	\$ 119,417.08
Amount Remaining:	\$ 181,867.50	\$ -	\$ 12,840.42	\$ 194,707.92
Total Due This Pay App:				\$ 4,760.00

EFT Processing

Yes

No

PAYMENT DISTRIBUTION (for City of Austin use only)

FDU #	Amount	%

CONSULTANT: (Signature)

Brian J. Larson

Date:

6.10.2011

Issued/Revised: July 10, 2008

CITY OF AUSTIN
CONSULTANT COVER SHEET FOR PAYMENT

Authorized for Payment: _____
Project Accountant, Public Works Accounts Payable

Date: _____

Mail Completed Pay Application to:

City of Austin
Public Works Department
Support Services/Purchasing
Attn: Invoice Processing
P.O. Box 1088, Suite 1000
Austin, Texas 78767

OR

Hand Deliver Completed Pay Application to:

City of Austin
Public Works Department
Support Services/Purchasing
Attn: Invoice Processing
505 Barton Springs Road, Suite 1000
Austin, Texas 78704



Larson Burns & Smith, Inc.

1108 West Avenue
Austin, Texas
78701

Invoice 22008

t 512.476.1559
f 512.476.8128

June 10, 2011

Robert Brennes, Project Manager
Austin Parks and Recreation
Post Office Box 1088
Austin, Texas 78767

Project: *Barton Springs Pool – General Grounds Improvements*
Assignment No.1 , Master Agreement No. PA080000019
Contract Number: DO 10070825045
Fund 8741, Dept. 8607 Unit 3018, Object 5590
Consultant Vendor Number: LAR 7013790
PW IFB Solicitation No. PWP0023

Professional Planning Services for the Period Ending May 31, 2011.

TASK: Preliminary Design Phase

Lump Sum Fee for Preliminary Phase	\$ 45,570.00		
Percent Complete:	98.90%		
Fee Earned:	\$ 45,070.00		
Prior Fee Billed:	\$ 45,070.00		
Current Fee		\$	0.00

TASK: Design Phase

Lump Sum Fee for Design Phase	\$ 168,020.00		
Percent Complete:	53%		
Fee Earned:	\$ 89,420.00		
Prior Fee Billed:	\$ 84,660.00		
Current Fee		\$	4,760.00
Reimbursable Expenses		\$	0.00

Total Due This Invoice	\$ 4,760.00
-------------------------------	--------------------

See attached backup information:
Sub K Report dated 6/10/2011

Date: June 10, 2011

Brian J. Larson, President

PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT.

THANK YOU!

Receiver Document



Document ID: RC- 6100 - 11101702721 - 1

Created On: 10/17/11
 Receiver: Deborah Harper
 Reference Doc: DO 6100 10070825045
 Phase: Final

Vendor Code: LAR7013790
 Vendor Name: LARSON BURNS & SMITH INC
 Alias/DBA:

Reference Invoice #: 22018

Order Ref Line	Unit	Commodity	Commodity Description	Received Qty	Rejected Qty	Received SC Amount	Total Qty Received
		Extended Description (s)					
1		92517	Civil Engineering	0.00000	0.00000	20102.04	0.00
		Description:					
		Condition: 14					
		Reason: P					

PAID
 CK. NO. 3374702
 DATE 10-26-11

Single Check: Y N

Handling Code _____

CITY OF AUSTIN
CONSULTANT COVER SHEET FOR PAYMENT

PROJECT: Barton Springs Pool - General Grounds Improvements
 CONSULTANT: Larson Burns & Smith, Inc.
 CONSULTANT ADDRESS: 1108 West Avenue, Austin, Texas 78701
 CT/DO: DO: 10070825045
 PW/MA: PAC0000019
 COA PROJECT MANAGER: Gary Gregson
 COA ROTATION LIST MANAGER: Robert Brennes
 CIP ID #:

DATE: 9/10/11
 VND CODE: LAR7013790
 STMT #: 3
 VENDOR INV #: 22018
 FINAL PAYMENT: YES NO
 NTP #: 1.1

BASIC SERVICES

				NTE	This Reqst	Total to Date
Preliminary	0.0% % to Date	88.9% % of Fee	\$	45,570.00	\$ -	\$ 45,570.00
Design	8.5% % to Date	58.9% % of Fee	\$	188,020.00	\$ 6,200.00	\$ 194,220.00
Schematic	% to Date	% of Fee	\$	-	\$ -	\$ -
Dev Docs	% to Date	% of Fee	\$	-	\$ -	\$ -
Cst Docs	% to Date	% of Fee	\$	-	\$ -	\$ -
Bid/Award	% to Date	0.0% % of Fee	\$	10,655.00	\$ -	\$ 10,655.00
Construction	% to Date	0.0% % of Fee	\$	34,560.00	\$ -	\$ 34,560.00
Post-Const	% to Date	% of Fee	\$	-	\$ -	\$ -
Other	100.0% % to Date	30.7% % of Fee	\$	41,670.00	\$ 12,810.00	\$ 54,480.00
TOTAL BASIC SERVICES			\$	300,475.00	\$ 19,010.00	\$ 319,485.00

APPROVED ADDITIONAL SERVICES

				NTE	This Reqst	Total to Date
			\$	-	\$ -	\$ -
			\$	-	\$ -	\$ -
			\$	-	\$ -	\$ -
TOTAL ADDITIONAL SERVICES			\$	-	\$ -	\$ -

REIMBURSABLE EXPENSES

				NTE	This Reqst	Total to Date
			\$	13,650.00	\$ 1,092.04	\$ 1,901.62
			\$	-	\$ -	\$ -
			\$	-	\$ -	\$ -
TOTAL REIMBURSABLE EXPENSES			\$	13,650.00	\$ 1,092.04	\$ 1,901.62

FINANCIAL SUMMARY OF PROFESSIONAL SERVICES TO DATE

	Basic Svcs	Add Svcs	Reimburs	Total
Not to Exceed:	\$ 300,475.00	\$ -	\$ 13,650.00	\$ 314,125.00
Previous Billings:	\$ 118,607.50	\$ -	\$ 809.58	\$ 119,417.08
Attached Pay App:	\$ 19,010.00	\$ -	\$ 1,092.04	\$ 20,102.04
Total Earned:	\$ 137,617.50	\$ -	\$ 1,901.62	\$ 139,519.12
Amount Remaining:	\$ 162,857.50	\$ -	\$ 11,748.38	\$ 174,605.88
Total Due This Pay App:				\$ 20,102.04

EFT Processing Yes No

PAYMENT DISTRIBUTION (for City of Austin use only)		
FOU #	Amount	%

CONSULTANT: (Signature) *Kevin J. Larson*

Date: 9/10/2011

CONSULTANT: (Signature) *Ponnie J. Larsen* CITY OF AUSTIN
CONSULTANT COVER SHEET FOR PAYMENT

Date: 9-10-11

Authorized for Payment: _____
Project Accountant, Public Works Accounts Payable

Date: _____

Mail Completed Pay Application to:

City of Austin
Public Works Department
Support Services/Purchasing
Attn: Invoice Processing
P.O. Box 1088, Suite 1000
Austin, Texas 78767

OR

Hand Deliver Completed Pay Application to:

City of Austin
Public Works Department
Support Services/Purchasing
Attn: Invoice Processing
505 Barton Springs Road, Suite 1000
Austin, Texas 78704



Invoice 22018

Larson Burns & Smith, Inc.

1108 West Avenue
Austin, Texas
78701

t 512.476.1559
f 512.476.8128

September 10, 2011

Robert Brennes, Project Manager
Austin Parks and Recreation
Post Office Box 1088
Austin, Texas 78767

Project: Barton Springs Pool - General Grounds Improvements
Assignment No.1, Master Agreement No. PA080000019
Contract Number: DO 10070825045
Fund 8741, Dept. 8607 Unit 3018, Object 5590
Consultant Vendor Number: LAR 7013790
PW IFB Solicitation No. PWP0023

Professional Planning Services for the Period Ending August 31, 2011.

TASK: Preliminary Design Phase
Lump Sum Fee for Preliminary Phase \$ 45,570.00
Percent Complete: 98.90%
Fee Earned: \$ 45,070.00
Prior Fee Billed: \$ 45,070.00
Current Fee \$ 0.00

TASK: Design Phase
Lump Sum Fee for Design Phase \$ 168,020.00
Percent Complete: 60%
Fee Earned: \$ 95,620.00
Prior Fee Billed: \$ 89,420.00
Current Fee \$ 6,200.00

TASK: Project Management
Lump Sum Fee for PM \$ 25,620.00
Percent Complete: 50%
Fee Earned: \$ 12,810.00
Prior Fee Billed: \$ 0.00
Current Fee \$ 12,810.00
Reimbursable Expenses \$ 1,092.04

Total Due This Invoice \$ 20,102.04

See attached backup information:
Sub K Report dated 9/10/2011

Brian J. Larson, President

Date: September 10, 2011



STANSBERRY ENGINEERING CO.
P.O. BOX 309
MANCHACA, TX 78652

Invoice

Invoice #:	078.4
Invoice Date:	8/15/2011

Bill To:

Brian Larson
Larson Burns and Smith, Inc.
1108 West Avenue
Austin, TX 78701

Project: Phase 4 - Barron Springs Pool
General Grounds Improvements

Service Description	Service Fee	Prior Invoiced Amount	Prior Invoiced %	Current Invoiced %	Total Invoiced %	Current Invoiced Amount
Task 1 - Background Review and Data Collection	2,350.00	2,350.00	100.00%	0.00%	100.00%	0.00
Task 2 - Design Development (30% Design)	3,500.00	3,500.00	100.00%	0.00%	100.00%	0.00
Task 3 - Construction Documents (60% Design)	6,200.00			100.00%	100.00%	6,200.00
Task 4 - Construction Documents (90% Design)	6,650.00			0.00%	0.00%	0.00
Task 5 - Construction Documents (100% Design)	4,650.00			0.00%	0.00%	0.00
Task 6 - Bid Phase Support	2,775.00			0.00%	0.00%	0.00
Task 7 - Construction Phase Services	6,650.00			0.00%	0.00%	0.00

Thank you for your business.
Phone: 512/292-8000

Invoice Total	\$6,200.00
Payments/Credits	\$0.00
Balance Due	\$6,200.00


Project Manager Signature

Barton Springs Pool General Grounds Improvements

SUMMARY REIMBURSABLE EXPENSES

Invoice Number 22018

September 7, 2011

LARSON BURNS & SMITH, INC.

1108 West Avenue

Austin, Texas 78701

(512) 476-1559

Assignment No.1 , Master Agreement No. PA080000019

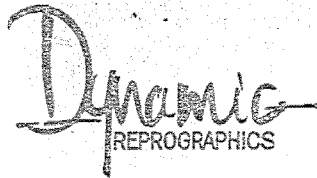
Contract Number: DO 10070825045

Fund 8741, Dept. 8607 Unit 3018, Object 5590

Consultant Vendor Number: LAR 7013790

PW IFB Solicitation No. PWP0023

ITEM	QUANTITY	UNIT COST	COST	TOTAL
A. Computer Plots: 60% Design Submittal				\$258.75
1. LBS Plots for Client - 8/4/2011	13 EA	\$3.75 EA	\$48.75	
2. LBS Plots for Client - 8/5/2011	44 EA	\$3.75 EA	\$165.00	
3. LBS color plot & Dry Mount for Committee - 9/1/2011	1 EA	\$45.00 EA	\$45.00	
B. Dynamic Reprographics: 60% Design Submittal				\$833.29
1. Reproductions - 6/4/2011- #143142	1 EA	\$65.00 EA	\$65.00	
2. Reproductions - 8/8/2011 - #159918	1 EA	\$154.47 EA	\$154.47	
3. Reproductions - 8/10/2011 - #160093	1 EA	\$9.00 EA	\$9.00	
4. Reproductions - 8/18/2011 - #160307	1 EA	\$584.82 EA	\$584.82	
5. Reproductions - 8/29/2011 - #160828	1 EA	\$20.00 EA	\$20.00	
TOTAL				\$1,092.04



dynamicrographics.com	(512) 474-8842	317 W 12TH ST AUSTIN TX 78701	DATE	NUMBER
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INVOICE

06/07/10 143142

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LARSON DESIGN GROUP INC
1108 WEST AVE
AUSTIN TX 78701

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LARSON DESIGN GROUP INC
1108 WEST AVE
AUSTIN TX 78701

(512) 476-1559
Job Due: 6/4 2:30PM

TERMS: Job Name: BARTON SPRINGS POOL
Net 30 days

CUSTOMER PO.	SHIPPED VIA	ACCOUNT #	ORDER #	SALESPERSON	ORDER DATE
	Our truck	01091	169387 0020		06/04/10

ORDERED	SHIPPED	B O	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1000	1000		EACH	950-112	PHOTOCOPIES, 8.5X11 0&W 500 copies of 2 originals	0.055	55.00

Notes

ATTN: BRIAN; 500 COPIES 8.5X11, 0&W

Notes

Orig: RETURN Ordered by: BRIAN Order Form #: 9172

Sale amount	55.00 ✓
TX Sales Tax	5.36

please call (512) 477-2539
for billing questions

Balance due 70.36

RECEIVED BY:

Date:

DELIVERED BY:



817 w 12th st
 austin, tx 78701
 (512)474-8842
 dynamicreprographics.com

DATE: 08/08/11 INVOICE #: 159918

BILL TO:

SHIP TO:

INVOICE

08/08/11 159918

LARSON DESIGN GROUP INC
 1108 WEST AVE
 AUSTIN TX 78701

LARSON DESIGN GROUP INC
 Customer Pick up

475-1559

Job Due: 8/5 4:30

Job Name: BARTON SPRINGS 60%

terms: Net 30 days

CUSTOMER/PURCHASE ORDER	SHIPPED VIA	ACCOUNT #	ORDER #	SALESPERSON	ORDER DATE
	Cust pickup	01091	190235	0031	08/05/11

ORDERED	SHIPPED	EQ	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
342	342		SQ. FT.	901-110	DCE BOND:FIRST SET OR PLOT 1 set of 57(24x36) 342 sq ft	0.2720	92.34
57	57		SHEET	901-950	SCANNING/INDEXING DRAWINGS	0.590	33.63
57	57		SHEET	901-950	ELECTRONIC FILES	0.50	28.50

Notes

ATTN BRIAN
 1 SET ORIG
 1 FULL SZ SET
 CUSTOMER CD W/PDFS

Notes

Ordered by: BRIAN Order Form #: 20356

Sale amount 154.47

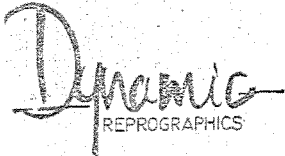
Balance due 154.47

bookkeeping
 (512)477-2539

RECEIVED BY:

DATE:

DELIVERED BY:



817 w 12th st
 austin, tx 78701
 (512) 474-8842
 dynamicreprographics.com

DATE: 08/10/11 INVOICE #: 160098

BILL TO

SHIP TO

INVOICE

08/10/11 160098

LARSON DESIGN GROUP INC
 1100 WEST AVE
 AUSTIN TX 78701

LARSON DESIGN GROUP INC
 Customer Pick up

terms: Job Name: BARTON SPRINGS

475-1559
 Job Due: 8/10

Net 30 days
 CUSTOMER PURCHASE ORDER SHIPPED VIA ACCOUNT # ORDER # SALESPERSON ORDER DATE

ORDERED SHIPPED QTY UNIT ITEM NUMBER DESCRIPTION UNIT PRICE AMOUNT

0.25 0.25 HR KLYR 901-900 MANUAL/PRINTING LABOR 35.00 9.00

Notes

Attn Brian:
 1 CD, converted to Jpeg
 + Original CD

Notes

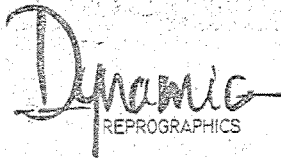
Ordered by: Brian Larson Order Form #: 20551

Sale amount 9.00

Balance due 9.00

bookkeeping
 512)477-2539

RECEIVED BY: _____ DATE: _____ DELIVERED BY: _____



817 w 12th st
 austin, tx 78701
 (512) 474-8842
 dynamicreprographics.com

DATE: 08/18/11 INVOICE #: 160307

BILL TO

SHIPPED TO

INVOICE

08/18/11 160307

LARSON DESIGN GROUP INC
 1108 WEST AVE
 AUSTIN TX 78701

LARSON DESIGN GROUP INC
 Customer Pick up

476-1559

Job Due: 8/18 AM

Job Name: BARTON SPRING POOL

terms: Net 30 days

CUSTOMER PURCHASE ORDER	SHIPPED VIA	ACCOUNT #	ORDER #	SALESPERSON	ORDER DATE
	Cust pickup	01091	190782	0001	08/18/11

ORDERED	SHIPPED	SQ.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
342	342		SQ. FT.	901-110	ONE BOND/FIRST SET OR PLOT 1 set of 57(24x36) 342 sq ft	0.2700	92.34
3678	3678		SQ. FT.	901-100	ONE BOND COPIES 9 sets of 57(24x36) 3678 sq ft	0.1500	492.43

Notes

1 SET ORTGS
 10 FULL SET SETS

Notes

Orig: RETURN Ordered by: BRIAN Order Form #: 21318

Sale amount 584.82

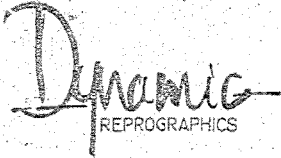
Balance due 584.82

bookkeeping
 (512) 477-2539

RECEIVED BY:

DATE:

DELIVERED BY:



817 w 12th st
 austin, tx 78701
 (512) 474-8842
 dynamicreprographics.com

DATE: 08/30/11 INVOICE #: 150828

BILL TO:

SHIP TO:

INVOICE

08/30/11 150828

LARSON DESIGN GROUP INC
 1108 WEST AVE
 AUSTIN TX 78701

LARSON DESIGN GROUP INC
 Customer Pick up

Job Name: BARTON SPRINGS
 Net 30 days

(512) 476-1559
 Job Due: 8/29

terms:

CUSTOMER PURCHASE ORDER		SHIPPED VIA	ACCOUNT #	ORDER #	SALESPERSON	ORDER DATE	
		Cust pickup	01091	191337	0031	08/29/11	
ORDERED	SHIPPED	BO	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
7	7		SQ. FT.	902-910	SCANS, LgF SATURATED COLOR	2.00	14.00
					1 set of 1(24x39) 7 sq ft		
1	1		SHEET	901-950	ELECTRONIC FILES	1.00	1.00
1	1		EACH	900-000	CDR DISK	1.00	1.00

Notes

ATTN: BRIAN
 C.O.O.
 1 SET OF ORIGS

Notes

Ordered by: BRIAN Order Form #: 21500

Sale amount 20.00

Balance due 20.00

bookkeeping
 512)477-2539

RECEIVED BY:

DATE:

DELIVERED BY: