

TERRA
ASSOCIATES, INC.
CONSULTING ENGINEERS

1445 North Loop West, Suite 450
 Houston, TX 77008
 713-993-0333

OK
 NOK
 11/2/11

FORT BEND COUNTY
 Nathan Hatcher
 P.O. Box 1449
 1124 Blume Road
 Rosenberg, TX 77471

Invoice number 21301
 Date 04/13/2011
 Project: 0522-1001 3 Traffic Signalizations - PO# 61710

Billing Period through: April 30, 2011

Current Charges:

Professional Engineering Services	\$	4,091.00
Professional Surveying / Consulting Services	\$	0.00
Reimbursable	\$	0.00
TOTAL AMOUNT THIS INVOICE:	\$	<u>4,091.00</u>

RCC 167143

OUTSTANDING INVOICES	\$	4,435.50
BALANCE DUE:	\$	<u>8,526.50</u>

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
21241	04/13/2011	4,435.50		4,435.50			
21301	04/13/2011	4,091.00		4,091.00			
Total		8,526.50	0.00	8,526.50	0.00	0.00	0.00

% Plans Preparation for the Traffic Signalization at:
 Mason Rd. @ Northmoor Dr.
 Highland Knolls Dr. @ Greenway Village Dr.
 Cinco Ranch Blvd. @ Gaston Rd.

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 ToDate	Total Billed	Remaining Balance	Current Billed
Engineering Design					
C01 Base Plan Preparation & Deliverables	11,223.00	100.00	11,223.00	0.00	0.00
C02 Utility Documentation & Coordination	5,875.50	100.00	5,875.50	0.00	0.00
C03 Preliminary (75%) Plan Preparaton & Deliverables	16,269.00	100.00	16,269.00	0.00	0.00
C04 Final Plan Preparation & Deliverables	8,646.00	100.00	8,646.00	0.00	0.00
C05 Contract Phase Services	1,422.00	100.00	1,422.00	0.00	0.00
C06 Construction Phase Services	3,591.00	100.00	3,591.00	0.00	3,591.00
R01 Reimbursable Expenses - Engineering	475.00	100.00	475.00	0.00	0.00
Subtotal	47,501.50	100.00	47,501.50	0.00	3,591.00
Survey Design					
B01 Establish GPS Horiz. & Vert. Control	1,164.38	100.00	1,164.38	0.00	0.00
B02 Utility Research	2,491.88	100.00	2,491.88	0.00	0.00
B03 Determine Street ROW Lines	3,073.13	100.00	3,073.13	0.00	0.00
B04 Locate Improvements, Utilities, Trees, etc.	10,818.75	100.00	10,818.75	0.00	0.00
R02 Reimbursable Expenses - Surveying	300.00	0.00	0.00	300.00	0.00
Subtotal	17,848.14	98.32	17,548.14	300.00	0.00
E01	3,750.00	100.00	3,750.00	0.00	0.00
Authorization					
X01 Utility Easements Preparation & Coordination	500.00	100.00	500.00	0.00	500.00
X02 Metes & Bounds Survey	2,100.00	0.00	0.00	2,100.00	0.00
Subtotal	2,600.00	19.23	500.00	2,100.00	500.00
Total	71,699.64	96.65	69,299.64	2,400.00	4,091.00