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TERRA
ASSOCIATES, INC.
CONSULTING ENGINEERS

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

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

Invoice number 21725
Date 12/09/2011

Project: 0522-1101 Traffic Signal Design - West
Airport Blvd. @ Old Richmond Rd.

Billing Period through: November 30, 2011

Current Charges:

Professional Engineering Services	\$	9,029.00
Professional Surveying / Consulting Services	\$	0.00
Reimbursable	\$	167.10
TOTAL AMOUNT THIS INVOICE:	\$	9,196.10

PO 80723
REC 179285

OUTSTANDING INVOICES	\$	6,512.69
BALANCE DUE:	\$	15,708.79

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
21672	11/10/2011	6,512.69	6,512.69				
21725	12/09/2011	9,196.10	9,196.10				
	Total	15,708.79	15,708.79	0.00	0.00	0.00	0.00

P.O. Number: 80723
% 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	4,676.00	55.72	2,605.50	2,070.50	135.00
C02 Utility Documentation	2,352.00	76.53	1,800.00	552.00	1,800.00
C03 Preliminary (75%) Plan Preparaton & Deliverables	6,779.00	89.88	6,092.75	686.25	5,222.00
C05 Final Plan Preparation & Deliverables	3,603.00	51.96	1,872.00	1,731.00	1,872.00
C06 Contract Phase Services	593.00	1.90	11.25	581.75	0.00
C07 Construction Phase Services	1,497.00	0.00	0.00	1,497.00	0.00
R01 Reimbursable Expenses - Engineering	750.00	64.27	482.03	267.97	167.10
Subtotal	20,250.00	63.52	12,863.53	7,386.47	9,196.10
Survey Design					
B01 Establish Horiz. & Vert. Control	440.00	100.00	440.00	0.00	0.00
B02 Utility Research	935.00	100.00	935.00	0.00	0.00
B03 Determine Street ROW Lines	1,155.00	100.00	1,155.00	0.00	0.00
B04 Locate Improvements, Utilities, Trees, etc.	4,400.00	100.00	4,400.00	0.00	0.00
R02 Reimbursable Expenses - Surveying	100.00	60.50	60.50	39.50	0.00
Subtotal	7,030.00	99.44	6,990.50	39.50	0.00
Supplemental Work Authorizations					
X01 Traffic Control Plans	5,850.00	0.00	0.00	5,850.00	0.00
X02 Construction Staking	2,023.00	0.00	0.00	2,023.00	0.00
Subtotal	7,873.00	0.00	0.00	7,873.00	0.00
Total	35,153.00	56.48	19,854.03	15,298.97	9,196.10

Engineering Design

R01 Reimbursable Expenses - Engineering

Reimbursable Detail

	Date	Units	Rate	Billed Amount
Computer Usages	11/03/2011	3.00	3.00	9.00
GG				
GG	11/17/2011	1.00	3.00	3.00
GG	11/24/2011	16.00	3.00	48.00
GG	11/30/2011	13.50	3.00	40.50
GG VLH				
Plotter - Papers	11/30/2011	54.00	0.75	40.50
Photocopy - Blk/Whts	11/30/2011	261.00	0.10	26.10
	Engineering Design total			167.10