



GUNDA CORPORATION, LLC

Engineers, Planners & Managers

Date: February 22, 2012

OK
NDH 2/11/12
INVOICE

PO- 80-726

REC 180707

ATTN: County Auditor
Company: Fort Bend County
Address: 301 Jackson
Richmond, Texas 77469

Project: Traffic Signal-Bay Hill at Falcon Landing

GUNDA Project No.: 11020-00

GUNDA Invoice No.: 3387

Performance Period: October 28, 2011 - February 12, 2012

Work Task Basic Services

01 Base Plan Preparation & Deliverables

	Amount
Total Fee	\$7,335.00
Percent Complete	100%
Prior Billed Amount	\$0.00
Total Billed	\$7,335.00
Remaining	\$0.00
Remaining Percent	0%
Current Billing	\$7,335.00

02 Utility Documentation

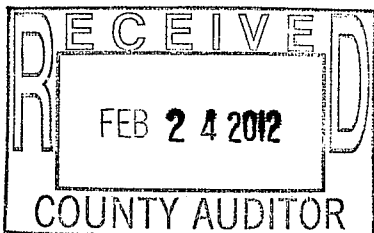
Total Fee	\$875.00
Percent Complete	100%
Prior Billed Amount	\$0.00
Total Billed	\$875.00
Remaining	\$0.00
Remaining Percent	0%
Current Billing	\$875.00

03 Preliminary (75%) Plan Preparation & Deliverables

Total Fee	\$4,230.00
Percent Complete	100%
Prior Billed Amount	\$0.00
Total Billed	\$4,230.00
Remaining	\$0.00
Remaining Percent	0%
Current Billing	\$4,230.00

04 Utility Coordination

Total Fee	\$875.00
Percent Complete	100%
Prior Billed Amount	\$0.00
Total Billed	\$875.00
Remaining	\$0.00
Remaining Percent	0%
Current Billing	\$875.00



05 Final Plan and Proposal Preparation & Deliverables

Total Fee	\$3,630.00	
Percent Complete	100%	
Prior Billed Amount	\$0.00	
Total Billed	\$3,630.00	
Remaining	\$0.00	
Remaining Percent	0%	
Current Billing		\$3,630.00

06 Contract Phase

Total Fee	\$1,015.00	
Percent Complete	100%	
Prior Billed Amount	\$0.00	
Total Billed	\$1,015.00	
Remaining	\$0.00	
Remaining Percent	0%	
Current Billing		\$1,015.00

07 Construction Phase

Total Fee	\$3,010.00	
Percent Complete	0%	
Prior Billed Amount	\$0.00	
Total Billed	\$0.00	
Remaining	\$3,010.00	
Remaining Percent	100%	
Current Billing		\$0.00

Subtotal - Work Task Basic Services \$17,960.00

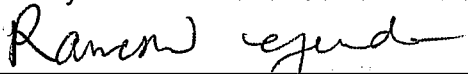
Basic Reimbursable & Expenses

	Unit	Rate	Amount
Mileage	233	\$ 0.555	\$129.32
Tolls			\$6.00
Deliveries (3)			\$58.50
Survey (Civil Corp Inv #12266)			\$6,686.60

Subtotal- Basic Reimbursable & Expenses \$6,880.42

Total Amount Due This Invoice \$24,840.42

I certify this invoice to be true and correct.



Ramesh Gunda - President
Gunda Corporation, LLC

Gunda Corporation, LLC

7322 Southwest Freeway
Houston, TX 77074-
Tel: 713-541-3530 Fax: 713-541-0032
accountspayable@gundacorp.com
www.gundacorp.com

Project Expense Detail Gunda1

Filters Used:

- Expense Date: 10/28/2011 to 2/12/2012
- Expense Billable: Billable to Billable

Project Name (ID): 11020-00: (11020-00 FBC Traffic Signal-BayHill&Falcon Landing)

Date	Employee ID	Description	Units	Amount
10/28/2011	Iyang	Mileage	48.00	\$26.64
11/17/2011	rgunda	Mileage	46.00	\$25.53
11/17/2011	rgunda	Toll Charges	1.00	\$6.00
12/15/2011	Ivijayagopal	Mileage	55.00	\$30.53
12/15/2011	rgunda	Mileage	36.00	\$19.98
12/19/2011	Ivijayagopal	Mileage	48.00	\$26.64
1/11/2012	CivilCorp LLC	Subconsultant	1.00	\$6,686.60
1/19/2012	Middleman Messenger	In Courier, deliveries and postage	1.00	\$25.25
2/9/2012	rgunda	Mileage	36.00	\$19.98
2/9/2012	Ivijayagopal	Mileage	45.00	\$24.98
2/10/2012	Middleman Messenger	In Courier, deliveries and postage	1.00	\$33.25
Billable Expenses Total:			318.00	\$6,925.38
Total:			318.00	\$6,925.38

Account Transactions

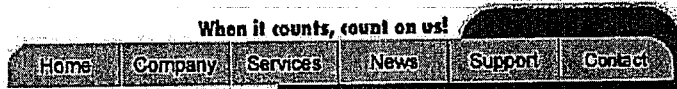
Account: 321133 RAMESH GUNDA

Run date: 20 November 2011

<u>#</u>	<u>Transaction Date/Time</u>	<u>Posted Date/Time</u>	<u>Vehicle</u>	<u>Axle</u>	<u>Location</u>	<u>Description</u>	<u>Amount</u>
1	11/17/2011 14:21	11/17/2011 14:27	TX-CH2F460	2	Westpark - Beltway 8 NB Exit	Toll	-0.50
2	11/17/2011 14:23	11/17/2011 14:29	TX-CH2F460	2	Westpark - Boone Rd. Mainline V	Toll	-1.30
3	11/17/2011 14:29	11/17/2011 14:35	TX-CH2F460	2	Ft. Bend - Westpark Extension -	Toll	-0.60
4	11/17/2011 14:31	11/17/2011 14:35	TX-CH2F460	2	Ft. Bend - Westpark Extension -	Toll	-0.60
5	11/17/2011 15:33	11/17/2011 15:38	TX-CH2F460	2	Ft. Bend - Westpark Extension -	Toll	-0.60
6	11/17/2011 15:35	11/17/2011 15:40	TX-CH2F460	2	Ft. Bend - Westpark Extension -	Toll	-0.60
7	11/17/2011 15:42	11/17/2011 15:48	TX-CH2F460	2	Westpark - Boone Rd. Mainline E	Toll	-1.30
8	11/17/2011 15:43	11/17/2011 15:48	TX-CH2F460	2	Westpark - Beltway 8 EB On Ran	Toll	-0.50
Total Amount							-6.00



When it counts, count on us!



Delivery Order Details

Order Information:

Delivery Order Number: 511972
 Tracking Number: 493018-113
 Total Mileage: 20 Miles
Total Price Quote: \$25.25

Delivery Information:

Delivery Date: 1/13/2012
 Delivery Time Frame: 5 Hour
 Total # of Packages: 1
 Total Weight: 0 Pounds
 Declared Value: \$50
 Call-in Time: 8:30 A.M.
 Package 1 Description:
 Package 2 Description:
 Package 3 Description:
 Cust. Reference # 1: 11020-00
 Cust. Reference # 2:
 Payment Method: Bill me
 Residential Delivery? No
 Comments for Driver:
 Delivery Signature: Robbie
 Special Comments:

Delivery Origin Information:

Company Name: Gunda Corporation, LLC
 Contact Name: Mr. Lokesh Vijayagopal
 Address: 7322 Southwest Freeway
 Suite/Apt/Bldg: 1802
 City/State/Zip: Houston, TX 77074
 Phone: 713-541-3530

Delivery Destination Information:

Company Name: Fort Bend County
 Contact Name: Mr. Nathan Hatcher
 Address: 1124 Blume Road
 Suite/Apt/Bldg:
 City/State/Zip: Rosenberg, TX 77471
 Phone:

CUSTOMER OPTIONS

- CUSTOMER HOME
- DELIVERY QUOTE
- NEW DELIVERY ORDER
- FIND DELIVERY ORDER
- DELIVERY HISTORY
- COMMON LOCATIONS
- CUSTOMER COMMENT
- EDIT USER PROFILE
- MANAGE LOGINS

[Logout](#)



When it counts, count on us!



Delivery Order Details

Order Information:

Delivery Order Number: 513114
 Tracking Number: 494160-130
 Total Mileage: 16 Miles
Total Price Quote: \$33.25

Delivery Information:

Delivery Date: 1/30/2012
 Delivery Time Frame: 1-2 Hours
 Total # of Packages: 1
 Total Weight: 0 Pounds
 Declared Value: \$50
 Call-in Time: 11:00AM
 Package 1 Description: Bid Documents & 20 CDs
 Package 2 Description:
 Package 3 Description:
 Cust. Reference # 1: 11020-00
 Cust. Reference # 2:
 Payment Method: Bill me
 Residential Delivery? No
 Comments for Driver:
 Delivery Signature: Tabatha
 Special Comments:

Delivery Origin Information:

Company Name: Gunda Corporation, LLC
 Contact Name: Mr. Lokesh Vijayagopal
 Address: 7322 Southwest Freeway
 Suite/Apt/Bldg: 1802
 City/State/Zip: Houston, TX 77074
 Phone: 713-541-3530

Delivery Destination Information:

Company Name: Fort Bend County
 Contact Name: Mr. Purchasing Department
 Address: 301 Jackson
 Suite/Apt/Bldg: Suite 201
 City/State/Zip: Richmond, TX 77469
 Phone:

CUSTOMER OPTIONS

- CUSTOMER HOME
- DELIVERY QUOTE
- NEW DELIVERY ORDER
- FIND DELIVERY ORDER
- DELIVERY HISTORY
- COMMON LOCATIONS
- CUSTOMER COMMENT
- EDIT USER PROFILE
- MANAGE LOGINS

[Logout](#)



ENTERED
 1/11/12

**GUNDA CORPORATION, LLC
 APPROVED**

Project No. 11020-00

Signature [Signature]

Date 1/10/12

Gunda Corporation, LLC
 7322 Southwest Freeway, Ste. 1802
 Houston, TX 77074
 Ramesh Gunda, PE, PTOE

Invoice number 12266
 Date 11/30/2011

Project 11-2-0017 SIGNAL BAY HILL BLVD. AT
 FALCON LANDING, HOUSTON, TX

	Amount	
01 ESTABLISH GPS HORIZ & VERT CONTROL		
Total Fee	1,970.00	
Percent Complete	100.00	
Prior Billed Amount	0.00	
Total Billed	1,970.00	
Remaining	0.00	
Remaining Percent	0.00	
		Current Billing 1,970.00
02 UTILITY RESEARCH		
Total Fee	650.00	
Percent Complete	100.00	
Prior Billed Amount	0.00	
Total Billed	650.00	
Remaining	0.00	
Remaining Percent	0.00	
		Current Billing 650.00
03 DETERMINE STREET ROW LINES		
Total Fee	650.00	
Percent Complete	100.00	
Prior Billed Amount	0.00	
Total Billed	650.00	
Remaining	0.00	
Remaining Percent	0.00	
		Current Billing 650.00
04 LOCATE IMPROVEMENTS, UTILITIES, TREES, ETC.		
Total Fee	935.00	
Percent Complete	100.00	
Prior Billed Amount	0.00	
Total Billed	935.00	
Remaining	0.00	
Remaining Percent	0.00	
		Current Billing 935.00

Gunda Corporation, LLC
 Project 11-2-0017 SIGNAL BAY HILL BLVD. AT FALCON LANDING, HOUSTON, TX

Invoice number 12266
 Date 11/30/2011

	<u>Amount</u>			
05 OBTAIN STREET CROSS-SECTIONS				
Total Fee	935.00			
Percent Complete	100.00			
Prior Billed Amount	0.00			
Total Billed	935.00			
Remaining	0.00			
Remaining Percent	0.00			
		Current Billing		935.00
06 PREPARE AS-BUILTS CONDITIONS MAP				
Total Fee	1,280.00			
Percent Complete	100.00			
Prior Billed Amount	0.00			
Total Billed	1,280.00			
Remaining	0.00			
Remaining Percent	0.00			
		Current Billing		1,280.00
07 BASIC REIMBURSABLE & EXPENSES				
			<u>Unit</u>	<u>Rate</u>
			<u>Amount</u>	
2 X GPS Receiver			4.0 (hr)	\$25.00
				\$ 200.00
3 X Trip @ 40 mi each	120.00 (mi)		\$0.555	\$ 66.60
		Current Billing		266.60
08 STAKEOUT POLES, CONTROLLERS, RAMPS & ROW				
Total Fee	1,300.00			
Percent Complete	0.00			
Prior Billed Amount	0.00			
Total Billed	0.00			
Remaining	1,300.00			
Remaining Percent	100.00			
		Current Billing		0.00
09 ABSTRACTING (LUMP SUM)				
Total Fee	1,060.00			
Percent Complete	0.00			
Prior Billed Amount	0.00			
Total Billed	0.00			
Remaining	1,060.00			
Remaining Percent	100.00			
		Current Billing		

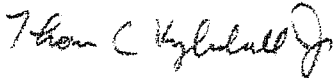


Gunda Corporation, LLC
Project 11-2-0017 SIGNAL BAY HILL BLVD. AT FALCON LANDING, HOUSTON, TX

Invoice number 12266
Date 11/30/2011

	Amount		
10 ADDITIONAL SERVICES REIMBURSABLE & EXPENSES			
Total Fee	310.00		
Percent Complete	0.00		
Prior Billed Amount	0.00		
Total Billed	0.00		
Remaining	310.00		
Remaining Percent	100.00		
		Current Billing	0.00
		Total	<u>6,686.60</u>
		Invoice total	<u><u>6,686.60</u></u>

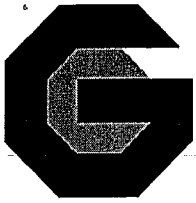
Approved By:



Thomas C. Kuykendall Jr.
Engineering ManagerVP Houston Region

*All payments are due upon receipt. Please remit a copy of this invoice with your payment.
THANK YOU FOR YOUR BUSINESS!*





Gunda Corporation, LLC

7322 Southwest Freeway, Suite 1802

Houston, TX 77074-

Tel: 713-541-3530 Fax: 713-541-0032

accounts payable@gundacorp.com

www.gundacorp.com

Invoice

Mr. Nathan Hatcher
Fort Bend County
1124 Blume Road
Rosenberg, TX 77471

Invoice Date: Feb 22, 2012

Invoice Num: 3387

Billing From:

11020-00 FBC Traffic Signal-BayHill&Falcon Landing (11020-00:) - Managed by (Ivijayagopal)

Services:

Description

Description	Cost	% Complete	Amount
Basic Services-Bid Documents	\$1,015.00	100.00%	\$1,015.00
Basic Services-GUNDA	\$16,945.00	100.00%	\$16,945.00
Basic Services-Construction Phase	\$3,010.00	0.00%	
Less Amount Billed	\$0.00		

Reimbursable Expenses:

Expenses	\$200.00	96.91%	\$193.82
Basic Services-Surveying	\$6,780.00	98.62%	\$6,686.60
Subtotal:	\$27,950.00		\$24,840.42

Amount Due This Invoice: \$24,840.42

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$ 17,960.00	\$ 6,880.42	--	--	\$ 0.00	\$ 0.00	\$ 0.00

Total Amount Due Including This Invoice: \$24,840.42



GUNDA CORPORATION, LLC

Engineers, Planners & Managers

Date: February 22, 2012

INVOICE

ATTN: County Auditor
Company: Fort Bend County
Address: 301 Jackson
Richmond, Texas 77469

Project: Traffic Signal-Bay Hill at Falcon Landing

GUNDA Project No.: 11020-00

GUNDA Invoice No.: 3387

Performance Period: October 28, 2011 - February 12, 2012

Work Task Basic Services	Amount
01 Base Plan Preparation & Deliverables	
Total Fee	\$7,335.00
Percent Complete	100%
Prior Billed Amount	\$0.00
Total Billed	\$7,335.00
Remaining	\$0.00
Remaining Percent	0%
Current Billing	\$7,335.00
 02 Utility Documentation	
Total Fee	\$875.00
Percent Complete	100%
Prior Billed Amount	\$0.00
Total Billed	\$875.00
Remaining	\$0.00
Remaining Percent	0%
Current Billing	\$875.00
 03 Preliminary (75%) Plan Preparation & Deliverables	
Total Fee	\$4,230.00
Percent Complete	100%
Prior Billed Amount	\$0.00
Total Billed	\$4,230.00
Remaining	\$0.00
Remaining Percent	0%
Current Billing	\$4,230.00
 04 Utility Coordination	
Total Fee	\$875.00
Percent Complete	100%
Prior Billed Amount	\$0.00
Total Billed	\$875.00
Remaining	\$0.00
Remaining Percent	0%
Current Billing	\$875.00

05 Final Plan and Proposal Preparation & Deliverables

Total Fee	\$3,630.00	
Percent Complete	100%	
Prior Billed Amount	\$0.00	
Total Billed	\$3,630.00	
Remaining	\$0.00	
Remaining Percent	0%	
Current Billing		\$3,630.00

06 Contract Phase

Total Fee	\$1,015.00	
Percent Complete	100%	
Prior Billed Amount	\$0.00	
Total Billed	\$1,015.00	
Remaining	\$0.00	
Remaining Percent	0%	
Current Billing		\$1,015.00

07 Construction Phase

Total Fee	\$3,010.00	
Percent Complete	0%	
Prior Billed Amount	\$0.00	
Total Billed	\$0.00	
Remaining	\$3,010.00	
Remaining Percent	100%	
Current Billing		\$0.00

Subtotal - Work Task Basic Services \$17,960.00

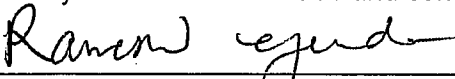
Basic Reimbursable & Expenses

	Unit	Rate	Amount
Mileage	233	\$ 0.555	\$129.32
Tolls			\$6.00
Deliveries (3)			\$58.50
Survey (Civil Corp Inv #12266)			\$6,686.60

Subtotal- Basic Reimbursable & Expenses \$6,880.42

Total Amount Due This Invoice \$24,840.42

I certify this invoice to be true and correct.



Ramesh Gunda - President
Gunda Corporation, LLC

Gunda Corporation, LLC

7322 Southwest Freeway

Houston, TX 77074-

Tel: 713-541-3530 Fax: 713-541-0032

accountspayable@gundacorp.com

www.gundacorp.com

Project Expense Detail Gunda1

Filters Used:

- Expense Date: 10/28/2011 to 2/12/2012
- Expense Billable: Billable to Billable

Project Name (ID): 11020-00: (11020-00 FBC Traffic Signal-BayHill&Falcon Landing)

Date	Employee ID	Description	Units	Amount
10/28/2011	Iyang	Mileage	48.00	\$26.64
11/17/2011	rgunda	Mileage	46.00	\$25.53
11/17/2011	rgunda	Toll Charges	1.00	\$6.00
12/15/2011	Ivijayagopal	Mileage	55.00	\$30.53
12/15/2011	rgunda	Mileage	36.00	\$19.98
12/19/2011	Ivijayagopal	Mileage	48.00	\$26.64
1/11/2012	CivilCorp LLC	Subconsultant	1.00	\$6,686.60
1/19/2012	Middleman Messenger	In Courier, deliveries and postage	1.00	\$25.25
2/9/2012	rgunda	Mileage	36.00	\$19.98
2/9/2012	Ivijayagopal	Mileage	45.00	\$24.98
2/10/2012	Middleman Messenger	In Courier, deliveries and postage	1.00	\$33.25
Billable Expenses Total:			318.00	\$6,925.38
Total:			318.00	\$6,925.38

Account Transactions

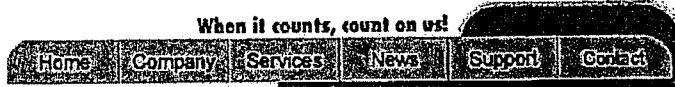
Account: 321133 RAMESH GUNDA

Run date: 20 November 2011

<u>#</u>	<u>Transaction Date/Time</u>	<u>Posted Date/Time</u>	<u>Vehicle</u>	<u>Axle</u>	<u>Location</u>	<u>Description</u>	<u>Amount</u>
1	11/17/2011 14:21	11/17/2011 14:27	TX-CH2F460	2	Westpark - Beltway 8 NB Exit	Toll	-0.50
2	11/17/2011 14:23	11/17/2011 14:29	TX-CH2F460	2	Westpark - Boone Rd. Mainline V	Toll	-1.30
3	11/17/2011 14:29	11/17/2011 14:35	TX-CH2F460	2	Ft. Bend - Westpark Extension -	Toll	-0.60
4	11/17/2011 14:31	11/17/2011 14:35	TX-CH2F460	2	Ft. Bend - Westpark Extension -	Toll	-0.60
5	11/17/2011 15:33	11/17/2011 15:38	TX-CH2F460	2	Ft. Bend - Westpark Extension -	Toll	-0.60
6	11/17/2011 15:35	11/17/2011 15:40	TX-CH2F460	2	Ft. Bend - Westpark Extension -	Toll	-0.60
7	11/17/2011 15:42	11/17/2011 15:48	TX-CH2F460	2	Westpark - Boone Rd. Mainline E	Toll	-1.30
8	11/17/2011 15:43	11/17/2011 15:48	TX-CH2F460	2	Westpark - Beltway 8 EB On Ran	Toll	-0.50
Total Amount							-6.00



When it counts, count on us!



Delivery Order Details

Order Information:

Delivery Order Number: 511972
 Tracking Number: 493018-113
 Total Mileage: 20 Miles
Total Price Quote: \$25.25

Delivery Information:

Delivery Date: 1/13/2012
 Delivery Time Frame: 5 Hour
 Total # of Packages: 1
 Total Weight: 0 Pounds
 Declared Value: \$50
 Call-in Time: 8:30 A.M.
 Package 1 Description:
 Package 2 Description:
 Package 3 Description:
 Cust. Reference # 1: 11020-00
 Cust. Reference # 2:
 Payment Method: Bill me
 Residential Delivery? No
 Comments for Driver:
 Delivery Signature: Robbie
 Special Comments:

Delivery Origin Information:

Company Name: Gunda Corporation, LLC
 Contact Name: Mr. Lokesh Vijayagopal
 Address: 7322 Southwest Freeway
 Suite/Apt/Bldg: 1802
 City/State/Zip: Houston, TX 77074
 Phone: 713-541-3530

Delivery Destination Information:

Company Name: Fort Bend County
 Contact Name: Mr. Nathan Hatcher
 Address: 1124 Blume Road
 Suite/Apt/Bldg:
 City/State/Zip: Rosenberg, TX 77471
 Phone:

CUSTOMER OPTIONS

- CUSTOMER HOME
- DELIVERY QUOTE
- NEW DELIVERY ORDER
- FIND DELIVERY ORDER
- DELIVERY HISTORY
- COMMON LOCATIONS
- CUSTOMER COMMENT
- EDIT USER PROFILE
- MANAGE LOGINS

[Logout](#)



When it counts, count on us!

[Home](#)[Company](#)[Services](#)[News](#)[Support](#)[Contact](#)

Delivery Order Details

Order Information:

Delivery Order Number: 513114
 Tracking Number: 494160-130
 Total Mileage: 16 Miles
Total Price Quote: \$33.25

Delivery Information:

Delivery Date: 1/30/2012
 Delivery Time Frame: 1-2 Hours
 Total # of Packages: 1
 Total Weight: 0 Pounds
 Declared Value: \$50
 Call-in Time: 11:00AM
 Package 1 Description: Bid Documents & 20 CDs
 Package 2 Description:
 Package 3 Description:
 Cust. Reference # 1: 11020-00
 Cust. Reference # 2:
 Payment Method: Bill me
 Residential Delivery? No
 Comments for Driver:
 Delivery Signature: Tabatha
 Special Comments:

Delivery Origin Information:

Company Name: Gunda Corporation, LLC
 Contact Name: Mr. Lokesh Vijayagopal
 Address: 7322 Southwest Freeway
 Suite/Apt/Bldg: 1802
 City/State/Zip: Houston, TX 77074
 Phone: 713-541-3530

Delivery Destination Information:

Company Name: Fort Bend County
 Contact Name: Mr. Purchasing Department
 Address: 301 Jackson
 Suite/Apt/Bldg: Suite 201
 City/State/Zip: Richmond, TX 77469
 Phone:

CUSTOMER OPTIONS

-  [CUSTOMER HOME](#)
-  [DELIVERY QUOTE](#)
-  [NEW DELIVERY ORDER](#)
-  [FIND DELIVERY ORDER](#)
-  [DELIVERY HISTORY](#)
-  [COMMON LOCATIONS](#)
-  [CUSTOMER COMMENT](#)
-  [EDIT USER PROFILE](#)
-  [MANAGE LOGINS](#)

[Logout](#)

GUNDA CORPORATION, LLC
APPROVED



Project No. 11020-00

Signature [Handwritten Signature]

Date 11/10/12

ENTERED
11/11/12

Gunda Corporation, LLC
7322 Southwest Freeway, Ste. 1802
Houston, TX 77074
Ramesh Gunda, PE, PTOE

Invoice number 12266
Date 11/30/2011

Project 11-2-0017 SIGNAL BAY HILL BLVD. AT
FALCON LANDING, HOUSTON, TX

	Amount	
01 ESTABLISH GPS HORIZ & VERT CONTROL		
Total Fee	1,970.00	
Percent Complete	100.00	
Prior Billed Amount	0.00	
Total Billed	1,970.00	
Remaining	0.00	
Remaining Percent	0.00	
		Current Billing 1,970.00
02 UTILITY RESEARCH		
Total Fee	650.00	
Percent Complete	100.00	
Prior Billed Amount	0.00	
Total Billed	650.00	
Remaining	0.00	
Remaining Percent	0.00	
		Current Billing 650.00
03 DETERMINE STREET ROW LINES		
Total Fee	650.00	
Percent Complete	100.00	
Prior Billed Amount	0.00	
Total Billed	650.00	
Remaining	0.00	
Remaining Percent	0.00	
		Current Billing 650.00
04 LOCATE IMPROVEMENTS, UTILITIES, TREES, ETC.		
Total Fee	935.00	
Percent Complete	100.00	
Prior Billed Amount	0.00	
Total Billed	935.00	
Remaining	0.00	
Remaining Percent	0.00	
		Current Billing 935.00

Gunda Corporation, LLC
 Project 11-2-0017 SIGNAL BAY HILL BLVD. AT FALCON LANDING, HOUSTON, TX

Invoice number 12266
 Date 11/30/2011

	Amount
05 OBTAIN STREET CROSS-SECTIONS	
Total Fee	935.00
Percent Complete	100.00
Prior Billed Amount	0.00
Total Billed	935.00
Remaining	0.00
Remaining Percent	0.00

Current Billing 935.00

06 PREPARE AS-BUILTS CONDITIONS MAP	
Total Fee	1,280.00
Percent Complete	100.00
Prior Billed Amount	0.00
Total Billed	1,280.00
Remaining	0.00
Remaining Percent	0.00

Current Billing 1,280.00

07 BASIC REIMBURSABLE & EXPENSES

	Unit	Rate	Amount
2 X:GPS Receiver	4.0 (hr)	\$25.00	\$ 200.00
3 X-Trip @ 40 mi each	120.00 (mi)	\$0.555	\$ 66.60

Current Billing 266.60

08 STAKEOUT POLES, CONTROLLERS, RAMPS & ROW	
Total Fee	1,300.00
Percent Complete	0.00
Prior Billed Amount	0.00
Total Billed	0.00
Remaining	1,300.00
Remaining Percent	100.00

Current Billing 0.00

09 ABSTRACTING (LUMP SUM)	
Total Fee	1,060.00
Percent Complete	0.00
Prior Billed Amount	0.00
Total Billed	0.00
Remaining	1,060.00
Remaining Percent	100.00

Current Billing

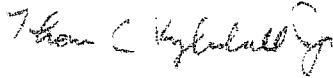


Gunda Corporation, LLC
Project 11-2-0017 SIGNAL BAY HILL BLVD. AT FALCON LANDING, HOUSTON, TX

Invoice number 12266
Date 11/30/2011

	Amount		
10 ADDITIONAL SERVICES REIMBURSABLE & EXPENSES			
Total Fee	310.00		
Percent Complete	0.00		
Prior Billed Amount	0.00		
Total Billed	0.00		
Remaining	310.00		
Remaining Percent	100.00		
		Current Billing	0.00
		Total	<u>6,686.60</u>
		Invoice total	<u><u>6,686.60</u></u>

Approved By:



Thomas C. Kuykendall Jr.
Engineering ManagerVP Houston Region

*All payments are due upon receipt. Please remit a copy of this invoice with your payment.
THANK YOU FOR YOUR BUSINESS!*





Gunda Corporation, LLC

7322 Southwest Freeway, Suite 1802

Houston, TX 77074-

Tel: 713-541-3530 Fax: 713-541-0032

accounts payable@gundacorp.com

www.gundacorp.com

Invoice

Mr. Nathan Hatcher
Fort Bend County
1124 Blume Road
Rosenberg, TX 77471

Invoice Date: Feb 22, 2012

Invoice Num: 3387

Billing From:

11020-00 FBC Traffic Signal-BayHill&Falcon Landing (11020-00:) - Managed by (Ivijayagopal)

Services:

Description

Description	Cost	% Complete	Amount
Basic Services-Bid Documents	\$1,015.00	100.00%	\$1,015.00
Basic Services-GUNDA	\$16,945.00	100.00%	\$16,945.00
Basic Services-Construction Phase	\$3,010.00	0.00%	
Less Amount Billed	\$0.00		

Reimbursable Expenses:

Expenses	\$200.00	96.91%	\$193.82
Basic Services-Surveying	\$6,780.00	98.62%	\$6,686.60
Subtotal:	\$27,950.00		\$24,840.42

Amount Due This Invoice: \$24,840.42

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$ 17,960.00	\$ 6,880.42	--	--	\$ 0.00	\$ 0.00	\$ 0.00

Total Amount Due Including This Invoice: \$24,840.42