

9/1/15

PO 125443
Rec # 318025
6/23/15

TERRA
ASSOCIATES, INC.
CONSULTING ENGINEERS

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

FORT BEND COUNTY ENGINEERING DEPARTMENT
County Engineer
301 Jackson Street
Richmond, TX 77469

Invoice number 25297
Date 06/12/2015
Project 0522-1501 Sansbury Boulevard PO#125443

Billing Period through: May 31, 2015

Current Charges:

Professional Engineering Services	\$	752.50
Professional Surveying / Consulting Services	\$	0.00
Reimbursable	\$	1.60
TOTAL AMOUNT THIS INVOICE:	\$	<u>754.10</u>

OUTSTANDING INVOICES \$ 0.00

BALANCE DUE: \$ 754.10

OK, JSS
06/23/15

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
25297	06/12/2015	754.10	754.10				
	Total	754.10	754.10	0.00	0.00	0.00	0.00

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 To Date	Total Billed	Remaining Balance	Current Billed
C01 Traffic Control Plan	2,500.00	0.00	0.00	2,500.00	0.00
D01 Construction Phase Services	15,000.00	5.02	752.50	14,247.50	752.50
R01 Reimbursable Expenses	1,000.00	0.16	1.60	998.40	1.60
Total	18,500.00	4.08	754.10	17,745.90	754.10

R01 Reimbursable Expenses

	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Billed Amount</u>
Reimbursable Expenses				
Photocopies - Blk/Wht	04/30/2015	16.00	0.10	1.60
			Total	1.60