

PO 125443
 Rec. 337426
 11/20/15

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 25857
 Date 11/11/2015
 Project 0522-1501 Sansbury Boulevard PO#125443

Billing Period through: October 31, 2015

Current Charges:

Professional Engineering Services	\$	282.50
Professional Surveying / Consulting Services	\$	0.00
Reimbursable	\$	6.57
TOTAL AMOUNT THIS INVOICE:	\$	<u>289.07</u>

OUTSTANDING INVOICES \$ 0.00

BALANCE DUE: \$ 289.07

*OK'd JSS
 11/19/15*

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
25857	11/11/2015	289.07	289.07				
	Total	289.07	289.07	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	36.96	5,543.75	9,456.25	282.50
R01 Reimbursable Expenses	1,000.00	3.84	38.37	961.63	6.57
Total	18,500.00	30.17	5,582.12	12,917.88	289.07

R01 Reimbursable Expenses

	Date	Units	Rate	Billed Amount
Reimbursable Expenses				
Computer Usage	10/22/2015	0.25	3.00	0.75
SSM				
Postage	10/30/2015			1.32
Plotter Square Feet Usage - Paper	10/30/2015	6.00	0.75	4.50
			Total	6.57