

PO 125443  
 Rec 351012  
 3/11/16

AP

**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 26187R  
 Date 02/17/2016  
 Project 0522-1501 Sansbury Boulevard PO#125443

Billing Period through: January 31, 2016

**Current Charges:**

Professional Engineering Services	\$	82.50	
Professional Surveying / Consulting Services	\$	0.00	
Reimbursable	\$	6.56	
<b>TOTAL AMOUNT THIS INVOICE:</b>	\$	<u>89.06</u>	OK, JAS 1/11/16
<b>OUTSTANDING INVOICES</b>	\$	0.00	
<b>BALANCE DUE:</b>	\$	89.06	

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
26187R	02/17/2016	89.06	89.06				
	<b>Total</b>	<b>89.06</b>	<b>89.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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	37.51	5,626.25	9,373.75	82.50
R01 Reimbursable Expenses			44.93	-44.93	6.56
Total	17,500.00	32.41	5,671.18	11,828.82	89.06

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**R01 Reimbursable Expenses**

	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Billed Amount</u>
Reimbursable Expenses				
Plotter Square Feet Usage - Paper	11/30/2015	8.75	0.75	6.56
			Total	6.56