

PO 125443
Rec 304217
4/24/16

YHP

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 26292
Date 03/24/2016

Project 0522-1501 Sansbury Boulevard PO#125443

Billing Period through: February 29, 2016

FINAL INVOICE

Current Charges:

Professional Engineering Services	\$ 1,497.50
Professional Surveying / Consulting Services	\$ 0.00
Reimbursable	\$ 35.20
TOTAL AMOUNT THIS INVOICE:	\$ 1,532.70

OUTSTANDING INVOICES \$ 0.00

BALANCE DUE: \$ 1,532.70

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
26292	03/24/2016	1,532.70	1,532.70				
	Total	1,532.70	1,532.70	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 number 26292
 Date 03/24/2016
 Project: 0522-1501 Sansbury Boulevard PO#125443

R01 Reimbursable Expenses

Reimbursable Expenses

Computer Usage

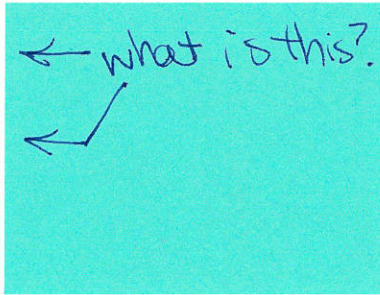
DER

Computer Usage

DER

Photocopies - Blk/Wht

Photocopies - Color



Date	Units	Rate	Billed Amount
02/04/2016	3.00	3.00	9.00
02/11/2016	2.00	3.00	6.00
02/29/2016	12.00	0.10	1.20
02/29/2016	38.00	0.50	19.00
Total			35.20

Printer		Name										Total			
		Full Color		Black & White		Single Color		Two-color		Color		Black & White			
		A3/DLT	Others	A3/DLT	Others	A3/DLT	Others	A3/DLT	Others	Pages	Result	Pages	Result		
41	02801404	0	2	0	11	0	0	0	0	2	2	11	11		
42	02801408	0	0	0	0	0	0	0	0	0	0	0	0		
43	02801409	0	2	0	12	0	0	0	0	2	2	12	12		
44	02801410	0	0	0	0	0	0	0	0	0	0	0	0		
45	02801501	0	2	0	11	0	0	0	0	2	2	11	11		
46	02801502	0	2	0	7	0	0	0	0	2	2	7	7		
47	02801504	0	0	0	0	0	0	0	0	0	0	0	0		
48	02801505	0	6	0	17	0	0	0	0	6	6	17	17		
49	02801506	0	2	0	15	0	0	0	0	2	2	15	15		
50	02801507	6	9	0	19	0	0	0	0	15	21	19	19		
51	02801508	0	2	0	14	0	0	0	0	2	2	14	14		
52	02801509	0	157	22	45	0	0	0	0	157	157	67	89		
53	02801510	0	2	0	16	0	0	0	0	2	2	16	16		
54	02801511	0	2	0	9	0	0	0	0	2	2	9	9		
55	02801512	8	4	4	26	0	0	0	0	12	20	30	34		
56	02801601	4	62	1	29	0	0	0	0	66	70	30	31		
57	04931401	19	4	11	2	0	0	0	0	23	42	13	24		
58	04931402	0	8	0	9	0	0	0	0	8	8	9	9		
59	05221501	0	38	0	12	0	0	0	0	38	38	12	12		
60	05221502	5	54	0	2	0	0	0	0	59	64	2	2		
61	06001501	0	0	0	0	0	0	0	0	0	0	0	0		
62	06001502	0	0	0	0	0	0	0	0	0	0	0	0		
63	06001503	0	0	0	0	0	0	0	0	0	0	0	0		
64	06011501	0	2	0	3	0	0	0	0	2	2	3	3		
65	07491501	0	0	0	0	0	0	0	0	0	0	0	0		
66	0782 abm	0	0	0	0	0	0	0	0	0	0	0	0		
67	10391101	0	2	0	6	0	0	0	0	2	2	6	6		
68	10411501	0	9	0	6	0	0	0	0	9	9	6	6		
69	10411502	0	2	0	12	0	0	0	0	2	2	12	12		
70	10411503	0	0	0	0	0	0	0	0	0	0	0	0		
71	10411601	1	0	0	0	0	0	0	0	1	2	0	0		
72	10411602	0	0	0	0	0	0	0	0	0	0	0	0		
73	10451501	2	130	0	225	0	0	0	1	133	135	225	225		
74	10451601	0	0	0	0	0	0	0	0	0	0	0	0		
75	10471303	0	2	0	19	0	0	0	0	2	2	19	19		
76	10471401	0	0	0	0	0	0	0	0	0	0	0	0		
77	10471404	10	8	2	49	0	0	0	1	19	29	51	53		
78	10471502	0	64	3	179	0	0	0	0	64	64	182	185		
79	10471504	2	2	0	26	0	0	0	0	4	6	26	26		
80	10511401	0	0	0	0	0	0	0	0	0	0	0	0		

Peterson, Jillian

From: Vickie Henkel <vlh@terraassoc.com>
Sent: Monday, April 25, 2016 1:36 PM
To: Peterson, Jillian
Subject: RE: Invoice
Attachments: 20160425133608135.pdf

Attached is the printout for backup of the copies made. The copier cannot tract an explanation.
DER - is the initials of the designer that charged the computer time.
I hope this helps.
Sincerely,

Vickie Henkel

CEO\CFO

TERRA Associates, Inc.
1445 North Loop West, Suite 450 - Houston, Tx 77008
Telephone: (713) 993-0333
www.TerraAssoc.com

TAI TBPE Registration #F-003832

-----Original Message-----

From: Peterson, Jillian [<mailto:Jillian.Peterson@fortbendcountytexas.gov>]
Sent: Friday, April 22, 2016 12:24 PM
To: Vickie Henkel <vlh@terraassoc.com>
Subject: RE: Invoice

Vickie,

On page 3 of the invoice, there are charges for photocopies. Could you please provide explanation/backup for these expenses? What is DER?

Thank you,

Jillian Peterson
Executive Assistant
Fort Bend County Engineering
W. 281-633-7507
Jillian.Peterson@fortbendcountytexas.gov

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

-----Original Message-----

From: Vickie Henkel [<mailto:vlh@terraassoc.com>]
Sent: Tuesday, March 29, 2016 6:12 PM
To: Peterson, Jillian

Subject: FW: Invoice

Attached please find our invoice for the February billing period. This will be the Final Invoice. Please accept my apologies for the tardiness.

If you have any questions please let me know.

Sincerely,

Vickie Henkel

CEO\CFO

TERRA Associates, Inc.

1445 North Loop West, Suite 450 - Houston, Tx 77008

Telephone: (713) 993-0333

www.TerraAssoc.com

TAI TBPE Registration #F-003832

-----Original Message-----

From: Savin@terraassoc.com [<mailto:Savin@terraassoc.com>]

Sent: Tuesday, March 29, 2016 5:10 PM

To: Vickie Henkel <vlh@terraassoc.com>

Subject: Message from "RNP002673AEFF76"

This E-mail was sent from "RNP002673AEFF76" (MP C6502).

Scan Date: 03.29.2016 18:10:13 (-0400)

Queries to: Savin@terraassoc.com