



INVOICE

OK
NOA
4/20/10

11555 Clay Road; Suite 100
Houston, TX 77043
713-690-8989

Project Manager: Jason Mills

Project: Greenbusch Road Phase I
FBC Project No 732
From Katy Flewellen Rd to Shadow Forest

To: Fort Bend County Engineering
Attn: Nathan Hatcher
1124 Blume Rd
Rosenberg, TX 77471

REMIT TO:

Invoice Number: T116094

Terracon Consultants, Inc.
PO Box 843358
Kansas City, MO 64184-3358

Federal E.I.N.: 42-1249917

P.O. Number: 33590

Project Number: 92091181
Contract Amount: \$85,077.00
Billed to Date: \$76,966.05
Invoice Date: 4/23/2010
Services Through: 4/17/2010

Date	Report	Description of Services	Quantity	Rate	Total
3/22/10	92091181.0180	Technician - Level II, per hour - OT	2.00	\$75.00	\$150.00
3/22/10	92091181.0180	Technician - Level II, per hour	8.00	\$50.00	\$400.00
3/22/10	92091181.0180	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
3/22/10	92091181.0180	Nuclear Density Gauge, per hour	8.00	\$9.00	\$72.00
3/25/10	92091181.0182	Technician - Level II, per hour	7.50	\$50.00	\$375.00
3/25/10	92091181.0182	Vehicle Charge, per hour	7.50	\$7.50	\$56.25
3/25/10	92091181.0182	Nuclear Density Gauge, per hour	7.50	\$9.00	\$67.50
3/26/10	92091181.0184	Technician - Level II, per hour - OT	0.50	\$75.00	\$37.50
3/26/10	92091181.0184	Technician - Level II, per hour	8.00	\$50.00	\$400.00
3/26/10	92091181.0184	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
3/26/10	92091181.0184	Compressive Strength, per cylinder	12.00	\$15.00	\$180.00
3/27/10	92091181.0184A	Technician, Non-Certified (Overtime), per hour	1.75	\$55.50	\$97.13
3/27/10	92091181.0184A	Vehicle Charge, per hour	1.75	\$7.50	\$13.13
3/27/10	Week Ending	Project Manager, per hour	1.50	\$105.00	\$157.50
3/29/10	92091181.0185	Technician - Level II, per hour	5.50	\$50.00	\$275.00
3/29/10	92091181.0185	Vehicle Charge, per hour	5.50	\$7.50	\$41.25
3/29/10	92091181.0185	Compressive Strength, per cylinder	8.00	\$15.00	\$120.00
3/30/10	92091181.0185A	Technician, Non-Certified, per hour	1.00	\$37.00	\$37.00
3/30/10	92091181.0185A	Vehicle Charge, per hour	1.00	\$7.50	\$7.50
3/30/10	92091181.0186	Technician - Level II, per hour	2.00	\$50.00	\$100.00
3/30/10	92091181.0186	Vehicle Charge, per hour	2.00	\$7.50	\$15.00
4/5/10	92091181.0187	Technician, ACI - I, II, per hour	4.00	\$44.00	\$176.00
4/5/10	92091181.0187	Vehicle Charge, per hour	2.50	\$7.50	\$18.75
4/5/10	92091181.0187	Compressive Strength, per cylinder	4.00	\$15.00	\$60.00
4/6/10	92091181.0187A	Technician, Non-Certified, per hour	1.25	\$37.00	\$46.25
4/6/10	92091181.0187A	Vehicle Charge, per hour	1.25	\$7.50	\$9.38
4/8/10	92091181.0188	Technician - Level II, per hour - OT	0.50	\$75.00	\$37.50
4/8/10	92091181.0188	Technician - Level II, per hour	8.00	\$50.00	\$400.00
4/8/10	92091181.0188	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
4/8/10	92091181.0188	Nuclear Density Gauge, per hour	8.00	\$9.00	\$72.00
4/9/10	92091181.0189	Technician - Level II, per hour	6.50	\$50.00	\$325.00

We accept MasterCard, VISA, and Discover. Please call (800) 593-7777, option 12, with your electronic payment or credit card information.

TERMS: DUE UPON PRESENTATION OF INVOICE



INVOICE

Invoice Number: T116094
Project Number: 92091181
Project: Greenbusch Road
Phase I
FBC Project No 732

Project Manager: Jason Mills

Date	Report	Description of Services	Quantity	Rate	Total
Continued					
4/9/10	92091181.0189	Vehicle Charge, per hour	6.50	\$7.50	\$48.75
4/9/10	92091181.0189	Nuclear Density Gauge, per hour	6.50	\$9.00	\$58.50
4/10/10	92091181.0191	Technician - Level II, per hour - OT	7.50	\$75.00	\$562.50
4/10/10	92091181.0191	Vehicle Charge, per hour	7.50	\$7.50	\$56.25
4/10/10	92091181.0191	Nuclear Density Gauge, per hour	7.50	\$9.00	\$67.50
4/10/10	Week Ending	Project Manager, per hour	0.50	\$105.00	\$52.50
4/12/10	92091181.0192	Technician - Level II, per hour - OT	1.50	\$75.00	\$112.50
4/12/10	92091181.0192	Technician - Level II, per hour	8.00	\$50.00	\$400.00
4/12/10	92091181.0192	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
4/12/10	92091181.0192	Nuclear Density Gauge, per hour	8.00	\$9.00	\$72.00
4/13/10	92091181.0193	Technician - Level II, per hour	8.00	\$50.00	\$400.00
4/13/10	92091181.0193	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
4/13/10	92091181.0193	Nuclear Density Gauge, per hour	8.00	\$9.00	\$72.00
4/14/10	92091181.0195	Technician - Level II, per hour	8.00	\$50.00	\$400.00
4/14/10	92091181.0195	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
4/14/10	92091181.0195	Nuclear Density Gauge, per hour	8.00	\$9.00	\$72.00
4/15/10	92091181.0196	Technician - Level II, per hour - OT	1.00	\$75.00	\$75.00
4/15/10	92091181.0196	Technician - Level II, per hour	8.00	\$50.00	\$400.00
4/15/10	92091181.0196	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
4/15/10	92091181.0196	Nuclear Density Gauge, per hour	8.00	\$9.00	\$72.00
4/15/10	92091181.0196	Extraction/Gradation, each	2.00	\$174.00	\$348.00
4/15/10	92091181.0196	Hveem Stability/Density, per set	2.00	\$82.00	\$164.00
4/15/10	92091181.0196	Theoretical Maximum Specific Gravity, per test	2.00	\$78.00	\$156.00
4/15/10	92091181.0196	Bulk Specific Gravity - Lab Molded, per set	2.00	\$46.00	\$92.00
4/15/10	92091181.0196	Molding Asphalt Specimens, per set	2.00	\$54.00	\$108.00
4/16/10	92091181.0198	Technician - Level II, per hour	6.50	\$50.00	\$325.00
4/16/10	92091181.0198	Vehicle Charge, per hour	6.50	\$7.50	\$48.75
4/16/10	92091181.0198	Nuclear Density Gauge, per hour	6.50	\$9.00	\$58.50
4/16/10	92091181.0198	Extraction/Gradation, each	1.00	\$174.00	\$174.00
4/16/10	92091181.0198	Hveem Stability/Density, per set	1.00	\$82.00	\$82.00
4/16/10	92091181.0198	Theoretical Maximum Specific Gravity, per test	1.00	\$78.00	\$78.00
4/16/10	92091181.0198	Bulk Specific Gravity - Lab Molded, per set	1.00	\$46.00	\$46.00
4/16/10	92091181.0198	Molding Asphalt Specimens, per set	1.00	\$54.00	\$54.00
4/17/10	Week Ending	Project Manager, per hour	1.50	\$105.00	\$157.50

Invoice Total **\$8,979.89**

Statement of Account	
Contract Amount	\$85,077.00
Amount Previously Billed	\$67,986.16
Total Due this Invoice	\$8,979.89
Total Billed	\$76,966.05
Payments to Date	\$67,986.16
Total Due	\$8,979.89

We accept MasterCard, VISA, and Discover. Please call (800) 593-7777, option 12, with your electronic payment or credit card information.

TERMS: DUE UPON PRESENTATION OF INVOICE