



# INVOICE

OK  
NATHAN  
6/2/10

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: T122950**

**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: \$81,338.68  
Invoice Date: 5/21/2010  
Services Through: 5/15/2010

Date	Report	Description of Services	Quantity	Rate	Total
4/20/10	92091181.0199	Technician - Level II, per hour	4.00	\$50.00	\$200.00
4/20/10	92091181.0199	Vehicle Charge, per hour	4.00	\$7.50	\$30.00
4/20/10	92091181.0199	Nuclear Density Gauge, per hour	4.00	\$9.00	\$36.00
4/21/10	92091181.0201	Technician - Level II, per hour	4.50	\$50.00	\$225.00
4/21/10	92091181.0201	Vehicle Charge, per hour	4.50	\$7.50	\$33.75
4/21/10	92091181.0201	Compressive Strength, per cylinder	8.00	\$15.00	\$120.00
4/22/10	92091181.0201A	Technician, Non-Certified, per hour	1.50	\$37.00	\$55.50
4/22/10	92091181.0201A	Vehicle Charge, per hour	1.50	\$7.50	\$11.25
4/24/10	Week Ending	Project Manager, per hour	1.00	\$105.00	\$105.00
4/27/10	92091181.0202	Technician, ACI - I, II, per hour - OT	2.00	\$66.00	\$132.00
4/27/10	92091181.0202	Technician, ACI - I, II, per hour	8.00	\$44.00	\$352.00
4/27/10	92091181.0202	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
4/28/10	92091181.0204	Concrete Cores, each	4.00	\$90.00	\$360.00
4/28/10	92091181.0204	Measuring Thickness of Concrete Cores (ASTM C-174), each	4.00	\$11.00	\$44.00
4/30/10	92091181.0203	Technician - Level II, per hour	4.00	\$50.00	\$200.00
4/30/10	92091181.0203	Vehicle Charge, per hour	4.00	\$7.50	\$30.00
5/1/10	Week Ending	Project Manager, per hour	0.50	\$105.00	\$52.50
5/5/10	92091181.0205	Technician - Level II, per hour	4.00	\$50.00	\$200.00
5/5/10	92091181.0205	Vehicle Charge, per hour	3.00	\$7.50	\$22.50
5/5/10	92091181.0205	Nuclear Density Gauge, per hour	3.00	\$9.00	\$27.00
5/6/10	92091181.0207	Technician, ACI - I, II, per hour	4.75	\$44.00	\$209.00
5/6/10	92091181.0207	Vehicle Charge, per hour	4.75	\$7.50	\$35.63
5/6/10	92091181.0207	Compressive Strength, per cylinder	12.00	\$15.00	\$180.00
5/7/10	92091181.0207A	Technician, Non-Certified, per hour	1.50	\$37.00	\$55.50
5/7/10	92091181.0207A	Vehicle Charge, per hour	1.50	\$7.50	\$11.25
5/8/10	Week Ending	Project Manager, per hour	0.50	\$105.00	\$52.50
5/14/10	92091181.0209	Technician - Level II, per hour - OT	2.00	\$75.00	\$150.00
5/14/10	92091181.0209	Technician - Level II, per hour	8.00	\$50.00	\$400.00
5/14/10	92091181.0209	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
5/14/10	92091181.0209	Nuclear Density Gauge, per hour	8.00	\$9.00	\$72.00

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: T122950  
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					
5/14/10	92091181.0210	Extraction/Gradation, each	1.00	\$174.00	\$174.00
5/14/10	92091181.0210	Hveem Stability/Density, per set	1.00	\$82.00	\$82.00
5/14/10	92091181.0210	Theoretical Maximum Specific Gravity, per test	1.00	\$78.00	\$78.00
5/14/10	92091181.0210	Bulk Specific Gravity - Lab Molded, per set	1.00	\$46.00	\$46.00
5/14/10	92091181.0210	Molding Asphalt Specimens, per set	1.00	\$54.00	\$54.00
5/15/10	92091181.0211	Technician - Level II, per hour - OT	4.00	\$75.00	\$300.00
5/15/10	92091181.0211	Vehicle Charge, per hour	1.50	\$7.50	\$11.25
5/15/10	Week Ending	Project Manager, per hour	1.00	\$105.00	\$105.00

**Invoice Total** **\$4,372.63**

Statement of Account	
Contract Amount	\$85,077.00
Amount Previously Billed	\$76,966.05
Total Due this Invoice	\$4,372.63
Total Billed	\$81,338.68
Payments to Date	\$76,966.05
<b>Total Due</b>	<b>\$4,372.63</b>

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**