



INVOICE

OK
NDH
7/1/10

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
Fort Bend County, TX

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

REMIT TO:

Invoice Number: T129962

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: \$87,900.06
Invoice Date: 6/18/2010
Services Through: 6/12/2010

Date	Report	Description of Services	Quantity	Rate	Total
5/17/10	92091181.0212	Technician - Level II, per hour - OT	2.00	\$75.00	\$150.00
5/17/10	92091181.0212	Technician - Level II, per hour	8.00	\$50.00	\$400.00
5/17/10	92091181.0212	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
5/17/10	92091181.0212	Nuclear Density Gauge, per hour	8.00	\$9.00	\$72.00
5/17/10	92091181.0213	Extraction/Gradation, each	1.00	\$174.00	\$174.00
5/17/10	92091181.0213	Hveem Stability/Density, per set	1.00	\$82.00	\$82.00
5/17/10	92091181.0213	Theoretical Maximum Specific Gravity, per test	1.00	\$78.00	\$78.00
5/17/10	92091181.0213	Bulk Specific Gravity - Lab Molded, per set	1.00	\$46.00	\$46.00
5/17/10	92091181.0213	Molding Asphalt Specimens, per set	1.00	\$54.00	\$54.00
5/20/10	92091181.0215	Technician - Level II, per hour	4.50	\$50.00	\$225.00
5/20/10	92091181.0215	Vehicle Charge, per hour	4.50	\$7.50	\$33.75
5/20/10	92091181.0215	Nuclear Density Gauge, per hour	4.50	\$9.00	\$40.50
5/20/10	92091181.0215	Extraction/Gradation, each	1.00	\$174.00	\$174.00
5/20/10	92091181.0215	Hveem Stability/Density, per set	1.00	\$82.00	\$82.00
5/20/10	92091181.0215	Theoretical Maximum Specific Gravity, per test	1.00	\$78.00	\$78.00
5/20/10	92091181.0215	Bulk Specific Gravity - Lab Molded, per set	1.00	\$46.00	\$46.00
5/20/10	92091181.0215	Molding Asphalt Specimens, per set	1.00	\$54.00	\$54.00
5/22/10	Week Ending	Project Manager, per hour	3.00	\$105.00	\$315.00
5/22/10	Week Ending	Vehicle Charge, per hour	2.50	\$7.50	\$18.75
5/26/10	92091181.0216	Technician - Level II, per hour	6.50	\$50.00	\$325.00
5/26/10	92091181.0216	Vehicle Charge, per hour	6.50	\$7.50	\$48.75
5/29/10	Week Ending	Project Manager, per hour	0.50	\$105.00	\$52.50
6/1/10	92091181.0217	Technician - Level II, per hour - OT	1.00	\$75.00	\$75.00
6/1/10	92091181.0217	Technician - Level II, per hour	8.00	\$50.00	\$400.00
6/1/10	92091181.0217	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
6/1/10	92091181.0218	Atterberg Limit, per test	1.00	\$53.00	\$53.00
6/1/10	92091181.0219	Atterberg Limit, per test	1.00	\$53.00	\$53.00
6/1/10	92091181.0219	Standard Proctor (ASTM D-698), Stabilized Soil, each	1.00	\$193.00	\$193.00
6/2/10	92091181.0220	Technician - Level III, per hour	8.00	\$56.00	\$448.00
6/2/10	92091181.0220	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
6/2/10	92091181.0220	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: T129962
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					
6/3/10	92091181.0221	Technician - Level II, per hour	8.00	\$50.00	\$400.00
6/3/10	92091181.0221	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
6/3/10	92091181.0221	Compressive Strength, per cylinder	10.00	\$15.00	\$150.00
6/4/10	92091181.0221A	Technician, Non-Certified, per hour	1.50	\$37.00	\$55.50
6/4/10	92091181.0221A	Vehicle Charge, per hour	1.50	\$7.50	\$11.25
6/4/10	92091181.0222	Technician - Level II, per hour	6.75	\$50.00	\$337.50
6/4/10	92091181.0222	Vehicle Charge, per hour	6.75	\$7.50	\$50.63
6/4/10	92091181.0222	Compressive Strength, per cylinder	10.00	\$15.00	\$150.00
6/5/10	92091181.0222A	Technician, Non-Certified (Overtime), per hour	1.50	\$55.50	\$83.25
6/5/10	92091181.0222A	Vehicle Charge, per hour	1.50	\$7.50	\$11.25
6/5/10	Week Ending	Project Manager, per hour	2.00	\$105.00	\$210.00
6/7/10	92091181.0223	Technician - Level II, per hour	6.50	\$50.00	\$325.00
6/7/10	92091181.0223	Vehicle Charge, per hour	6.50	\$7.50	\$48.75
6/8/10	92091181.0224	Technician - Level II, per hour	4.00	\$50.00	\$200.00
6/8/10	92091181.0224	Vehicle Charge, per hour	3.00	\$7.50	\$22.50
6/9/10	92091181.0225	Technician, ACI - I, II, per hour	5.00	\$44.00	\$220.00
6/9/10	92091181.0225	Vehicle Charge, per hour	5.00	\$7.50	\$37.50
6/9/10	92091181.0225	Compressive Strength, per cylinder	4.00	\$15.00	\$60.00
6/12/10	Week Ending	Project Manager, per hour	1.00	\$105.00	\$105.00

Invoice Total **\$6,561.38**

Statement of Account	
Contract Amount	\$85,077.00
Amount Previously Billed	\$81,338.68
Total Due this Invoice	\$6,561.38
Total Billed	\$87,900.06
Payments to Date	\$76,966.05
Total Due	\$10,934.01

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