



INVOICE

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

*OK'd
4/6/11*

Project Manager: Jason Mills

Project: Ft Bend County Library University Branch
14000 University Blvd
Key Map Page 607H
Sugar Land, TX

To: Fort Bend County - Facilities & Planning
Attn: James Knight
301 Jackson
Richmond, TX 77469

REMIT TO:

Invoice Number: T197181

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

Federal E.I.N.: 42-1249917

P.O. Number: 61650

*PO# 61650
R# 142160*

Project Number: 92101351
Contract Amount: \$50,992.00
Billed to Date: \$41,361.67
Invoice Date: 3/25/2011
Services Through: 3/19/2011

Date	Report	Description of Services	Quantity	Rate	Total
2/26/11	Week Ending	Project Manager	0.50	\$105.00	\$52.50
3/8/11	92101351.0118	Technician, ACI - I, II, per hour	5.50	\$44.00	\$242.00
3/8/11	92101351.0118	Vehicle Charge, per hour	5.50	\$7.50	\$41.25
3/8/11	92101351.0118	Compressive Strength, per cylinder	8.00	\$15.00	\$120.00
3/9/11	92101351.0118A	Technician, Non-Certified, per hour	1.50	\$37.00	\$55.50
3/9/11	92101351.0118A	Vehicle Charge, per hour	1.50	\$7.50	\$11.25
3/19/11	Week Ending	Project Manager	0.50	\$105.00	\$52.50

Invoice Total

\$575.00

Longshury

Statement of Account

Contract Amount	\$50,992.00
Amount Previously Billed	\$40,786.67
Total Due this Invoice	\$575.00
Total Billed	\$41,361.67
Payments to Date	\$40,786.67
Total Due	\$575.00



TERMS: DUE UPON PRESENTATION OF INVOICE