

FM180040

Terracon**INVOICE**

11555 Clay Rd Ste 100
Houston, TX 77043-1239
713-690-8989

Project Mgr: Carlos De Las Cuevas

Project: Sheriff's Office Administration Building
1840 Williams Way
Richmond, TX 77469

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

REMIT TO:

Invoice Number: TA05263

Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

Federal E.I.N.: 42-1249917

P.O. Number: 159296

RH 434091

Project Number: 92171493
Contract Amount: \$36,300.00
Billed to Date: \$2,202.25
Invoice Date: 1/05/2018
Services Through: 12/30/2017

Date	Report	Description of Services	Quantity	Rate	Total
12/12/17	92171493.0001	Engineering Technician, per hour	2.00	\$46.00 ✓	\$92.00
12/12/17	92171493.0001	Vehicle Charge, per trip	1.00	\$60.00 ✓	\$60.00
12/12/17	92171493.0001	Atterberg Limit (ASTM D-4318 Method A), per test	1.00	\$65.00 ✓	\$65.00
12/12/17	92171493.0001	Standard Proctor (ASTM D-698 Method A & B), each	1.00	\$165.00 ✓	\$165.00
12/20/17	92171493.0003	Engineering Technician, per hour	2.00	\$46.00 ✓	\$92.00
12/20/17	92171493.0003	Vehicle Charge, per trip	1.00	\$60.00 ✓	\$60.00
12/20/17	92171493.0003	Atterberg Limit (ASTM D-4318 Method A), per test	1.00	\$65.00 ✓	\$65.00
12/20/17	92171493.0003	Standard Proctor (ASTM D-698 Method A & B), each	1.00	\$165.00 ✓	\$165.00
12/20/17	92171493.0004	Engineering Technician, per hour	2.00	\$46.00 ✓	\$92.00
12/20/17	92171493.0004	Vehicle Charge, per trip	1.00	\$60.00 ✓	\$60.00
12/20/17	92171493.0004	Standard Proctor (ASTM D-698 Method A & B), each	1.00	\$165.00 ✓	\$165.00
12/20/17	92171493.0005	Standard Proctor (ASTM D-698 Method A & B), each	1.00	\$165.00 ✓	\$165.00
12/22/17	92171493.0007	Standard Proctor (ASTM D-698 Method A & B), each	1.00	\$165.00 ✓	\$165.00
12/22/17	92171493.0008	Senior Engineer P.E.	3.00	\$150.00 ✓	\$450.00
12/22/17	92171493.0008	Vehicle Charge, per trip	1.00	\$60.00 ✓	\$60.00
12/30/17	Month	Graduate Engineer	2.25	\$125.00 ✓	\$281.25

Invoice Total **\$2,202.25** ✓**RECEIVED**

JAN 18 2018

BY: **TERMS: DUE UPON PRESENTATION OF INVOICE**



INVOICE

Invoice No.: TA05263
Project No.: 92171493
Project: Sheriff's Office Administration
Building
1840 Williams Way
Richmond, TX 77469

Project Mgr: Carlos De Las Cuevas

Statement of Account	
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Contract Amount	\$36,300.00
Amount Previously Billed	\$0.00
Total Due this Invoice	\$2,202.25
Total Billed	\$2,202.25
Payments to Date	\$0.00
Total Due	\$2,202.25

TERMS: DUE UPON PRESENTATION OF INVOICE