



INVOICE

PO # 162364

QMS

Reviewed
HT

Rc 444140

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

Project Mgr: Carlos De Las Cuevas

Project: Spring Green Roundabout
Katy Flewellen Rd & Crossover Rd
Katy, TX

To: Fort Bend County Engineering
Attn: Stacy Slawinsky
301 Jackson St Ste 719
Richmond, TX 77469

REMIT TO:

Invoice Number: TA36022

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

Federal E.I.N.: [REDACTED]

P.O. Number: 162364

Project Number: 92171587
Contract Amount: \$93,858.00
Billed to Date: \$23,083.00
Invoice Date: 3/29/2018
Services Through: 3/24/2018

Date	Report	Description of Services	Quantity	Rate	Total
2/28/18	92171587.0035	Engineering Technician, per hour	7.75	\$46.00	\$356.50
2/28/18	92171587.0035	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
2/28/18	92171587.0035	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
3/2/18	92171587.0038	Engineering Technician, per hour	6.00	\$46.00	\$276.00
3/2/18	92171587.0038	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
3/5/18	92171587.0039	Engineering Technician, per hour	4.00	\$46.00	\$184.00
3/5/18	92171587.0039	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
3/6/18	92171587.0041	Engineering Technician, per hour	4.00	\$46.00	\$184.00
3/6/18	92171587.0041	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
3/6/18	92171587.0042	Atterberg Limit (ASTM D-4318 Method A), per test	1.00	\$65.00	\$65.00
3/6/18	92171587.0042	Standard Proctor (ASTM D-698 Method A & B), each	1.00	\$165.00	\$165.00
3/6/18	92171587.0043	Project Manager, per hour	4.00	\$130.00	\$520.00
3/6/18	92171587.0043	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
3/9/18	92171587.0044	Engineering Technician, per hour	4.00	\$46.00	\$184.00
3/9/18	92171587.0044	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
3/13/18	92171587.0046	Engineering Technician, per hour	4.00	\$46.00	\$184.00
3/13/18	92171587.0046	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
3/15/18	92171587.0048	Atterberg Limit (ASTM D-4318 Method A), per test	1.00	\$65.00	\$65.00
3/15/18	92171587.0048	Standard Proctor (ASTM D-698 Method A & B), each	1.00	\$165.00	\$165.00
3/15/18	92171587.0049	Engineering Technician, per hour - OT	2.00	\$69.00	\$138.00
3/15/18	92171587.0049	Engineering Technician, per hour	3.50	\$46.00	\$161.00
3/15/18	92171587.0049	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
3/15/18	92171587.0049	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
3/16/18	92171587.0050	Engineering Technician, per hour - OT	0.50	\$69.00	\$34.50
3/16/18	92171587.0050	Engineering Technician, per hour	3.50	\$46.00	\$161.00
3/16/18	92171587.0050	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
3/19/18	92171587.0051	Engineering Technician, per hour - OT	0.50	\$69.00	\$34.50
3/19/18	92171587.0051	Engineering Technician, per hour	5.50	\$46.00	\$253.00

TERMS: DUE UPON PRESENTATION OF INVOICE



INVOICE

Invoice No.: TA36022
Project No.: 92171587
Project: Spring Green Roundabout
Katy Flewellen Rd & Crossover Rd
Katy, TX

Project Mgr: Carlos De Las Cuevas

Date	Report	Description of Services	Quantity	Rate	Total
Continued					
3/19/18	92171587.0051	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
3/19/18	92171587.0051	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
3/20/18	92171587.0052	Engineering Technician, per hour	5.50	\$46.00	\$253.00
3/20/18	92171587.0052	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
3/20/18	92171587.0052	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
3/21/18	92171587.0053	Engineering Technician, per hour	5.50	\$46.00	\$253.00
3/21/18	92171587.0053	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
3/21/18	92171587.0053	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
3/21/18	92171587.0055	Atterberg Limit (ASTM D-4318 Method A), per test	1.00	\$65.00	\$65.00
3/21/18	92171587.0055	Standard Proctor (ASTM D-698 Method A & B), each	1.00	\$165.00	\$165.00
3/21/18	92171587.0056	Atterberg Limit (ASTM D-4318 Method A), per test	1.00	\$65.00	\$65.00
3/21/18	92171587.0056	Standard Proctor (ASTM D-698 Method A & B), each	1.00	\$165.00	\$165.00
3/23/18	92171587.0059	Engineering Technician, per hour	8.00	\$46.00	\$368.00
3/23/18	92171587.0059	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
3/23/18	92171587.0059	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
3/24/18	Month	Project Manager, per hour	14.75	\$130.00	\$1,917.50

Invoice Total **\$7,522.00**

Statement of Account	
Contract Amount	\$93,858.00 ✓
Amount Previously Billed	\$15,561.00 ✓
Total Due this Invoice	\$7,522.00 ✓
Total Billed	\$23,083.00 ✓
Payments to Date	\$15,561.00
Total Due	\$7,522.00

OK, JSS
04/05/18

TERMS: DUE UPON PRESENTATION OF INVOICE