

Po#162364 INVOICE

Reviewed

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

Project Mgr: Carlos De Las Cuevas

Invoice Number: TA47461

Terracon Consultants, Inc.

St Louis, MO 63195-9673

REMIT TO:

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

Federal E.I.N.: 4

PO Box 959673

P.O. Number: 162364

Project Number: Contract Amount: 92171587 \$93,858.00

Billed to Date: Invoice Date:

\$33,278.50 4/26/2018

Services Through:

4/21/2018

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Date	Report	Description of Services	Quantity	Rate	Total
3/26/18	92171587.0060	Engineering Technician, per hour - OT	1.00	\$69.00	\$69.00
3/26/18	92171587.0060	Engineering Technician, per hour	5.00	\$46.00	\$230.00
3/26/18	92171587.0060	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
3/26/18	92171587.0060	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
3/26/18	92171587.0064	Atterberg Limit (ASTM D-4318 Method A), per test	1.00	\$65.00	\$65.00
3/26/18	92171587.0064	Standard Proctor (ASTM D-698 Method A & B), each	1.00	\$165.00	\$165.00
3/27/18	92171587.0069	Engineering Technician, per hour - OT	1.00	\$69.00	\$69.00
3/27/18	92171587.0069	Engineering Technician, per hour	6.00	\$46.00	\$276.00
3/27/18	92171587.0069	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
3/27/18	92171587.0069	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
3/28/18	92171587.0073	Engineering Technician, per hour - OT	1.00	\$69.00	\$69.00
3/28/18	92171587.0073	Engineering Technician, per hour	7.50	\$46.00	\$345.00
3/28/18	92171587.0073	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
3/28/18	92171587.0073	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
3/28/18	92171587.0074	Atterberg Limit (ASTM D-4318 Method A), per test	1.00	\$65.00	\$65.00
3/28/18	92171587.0074	Standard Proctor (ASTM D-698 Method A & B), each	1.00	\$165.00	\$165.00
4/2/18	92171587.0075	Engineering Technician, per hour - OT	3.50	\$69.00	\$241.50
4/2/18	92171587.0075	Engineering Technician, per hour	8.00	\$46.00	\$368.00
4/2/18	92171587.0075	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
4/3/18	92171587.0076	Engineering Technician, per hour - OT	1.00	\$69.00	\$69.00
4/3/18	92171587.0076	Engineering Technician, per hour	6.50	\$46.00	\$299.00
4/3/18	92171587.0076	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
4/4/18	92171587.0080	Engineering Technician, per hour - OT	1.00	\$69.00	\$69.00
4/4/18	92171587.0080	Engineering Technician, per hour	7.50	\$46.00	\$345.00
4/4/18	92171587.0080	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
4/5/18	92171587.0083	Engineering Technician, per hour - OT	4.50	\$69.00	\$310.50
4/5/18	92171587.0083	Engineering Technician, per hour	6.50	\$46.00	\$299.00
4/5/18	92171587.0083	Vehicle Charge, per trip	1.00	\$60.00	\$60.00



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Project: Spring Green Roundabout

Katy Flewellen Rd & Crossover Rd

Katy, TX

Project Mgr: Carlos De Las Cuevas

Invoice Total

Date	Report	Description of Services	Quantity	Rate	Total
Continue	ed		d Martiness		
4/5/18	92171587.0083	Compressive Strength, per cylinder	12.00	\$16.00	\$192.00
4/6/18	92171587.0088	Engineering Technician, per hour - OT	2.00	\$69.00	\$138.00
4/6/18	92171587.0088	Engineering Technician, per hour	8.00	\$46.00	\$368.00
4/6/18	92171587.0088	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
4/6/18	92171587.0089	Engineering Technician, per hour - OT	0.50	\$69.00	\$34.50
4/6/18	92171587.0089	Engineering Technician, per hour	6.00	\$46.00	\$276.00
4/6/18	92171587.0089	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
4/6/18	92171587.0089	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
4/9/18	92171587.0091	Engineering Technician, per hour - OT	4.00	\$69.00	\$276.00
4/9/18	92171587.0091	Engineering Technician, per hour	6.00	\$46.00	\$276.00
4/9/18	92171587.0091	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
4/9/18	92171587.0091	Compressive Strength, per cylinder	12.00	\$16.00	\$192.00
4/10/18	92171587.0094	Engineering Technician, per hour - OT	5.00	\$69.00	\$345.00
4/10/18	92171587.0094	Engineering Technician, per hour	0.50	\$46.00	\$23.00
4/10/18	92171587.0094	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
4/10/18	92171587.0094	Compressive Strength, per cylinder	8.00	\$16.00	\$128.00
4/11/18	92171587.0097	Engineering Technician, per hour	5.00	\$46.00	\$230.00
4/11/18	92171587.0097	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
4/11/18	92171587.0097	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
4/11/18	92171587.0098	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
4/11/18	92171587.0099	Atterberg Limit (ASTM D-4318 Method A), per test	1.00	\$65.00	\$65.00
4/11/18	92171587.0099	Standard Proctor (ASTM D-698 Method A & B), each	1.00	\$165.00	\$165.00
4/12/18	92171587.0103	Compressive Strength, per cylinder	12.00	\$16.00	\$192.00
4/13/18	92171587.0101	Engineering Technician, per hour - OT	5.00	\$69.00	\$345.00
4/13/18	92171587.0101	Engineering Technician, per hour	7.50	\$46.00	\$345.00
4/13/18	92171587.0101	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
4/13/18	92171587.0101	Compressive Strength, per cylinder	8.00	\$16.00	\$128.00
4/13/18	92171587.0102	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
4/16/18	92171587.0102A	Sample Pick-Up, per trip	1.00	\$125.00	\$125.00
4/21/18	Month	Project Manager, per hour	12.50	\$130.00	\$1,625.00

Statement of Account				
Contract Amount	\$93,858.00			
Amount Previously Billed	\$23,083.00			
Total Due this Invoice	\$10,195.50			
Total Billed	\$33,278.50			
Payments to Date	\$15,561.00			
Total Due	\$17,717.50			

05/08/18

\$10,195.50