



# INVOICE

PO # 162364

oms

Reviewed HT

Per 451730

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: TA59225	
Terracon Consultants, Inc.	
PO Box 959673	
St Louis, MO 63195-9673	
[REDACTED]	

P.O. Number: 162364

Project Number:	92171587
Contract Amount:	\$93,858.00 ✓
Billed to Date:	\$42,874.50 ✓
Invoice Date:	5/25/2018
Services Through:	5/19/2018

Date	Report	Description of Services	Quantity	Rate	Total
4/23/18	92171587.0105	Engineering Technician, per hour - OT	7.00	\$69.00	\$483.00
4/23/18	92171587.0105	Engineering Technician, per hour	8.00	\$46.00	\$368.00
4/23/18	92171587.0105	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
4/23/18	92171587.0105	Compressive Strength, per cylinder	12.00	\$16.00	\$192.00
4/23/18	92171587.0106	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
4/23/18	92171587.0108	Atterberg Limit (ASTM D-4318 Method A), per test	1.00	\$65.00	\$65.00
4/23/18	92171587.0108	Standard Proctor (ASTM D-698 Method A & B), each	1.00	\$165.00	\$165.00
4/23/18	92171587.0110	Engineering Technician, per hour - OT	1.00	\$69.00	\$69.00
4/23/18	92171587.0110	Engineering Technician, per hour	7.00	\$46.00	\$322.00
4/23/18	92171587.0110	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
4/23/18	92171587.0110	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
4/24/18	92171587.0105A	Sample Pick-Up, per trip	1.00	\$125.00	\$125.00
5/3/18	92171587.0111	Engineering Technician, per hour - OT	4.50	\$69.00	\$310.50
5/3/18	92171587.0111	Engineering Technician, per hour	4.00	\$46.00	\$184.00
5/3/18	92171587.0111	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
5/3/18	92171587.0111	Compressive Strength, per cylinder	12.00	\$16.00	\$192.00
5/4/18	92171587.0112	Engineering Technician, per hour	4.00	\$46.00	\$184.00
5/4/18	92171587.0112	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
<del>5/5/18</del>	<del>92171587.0111A</del>	<del>Sample Pick-Up, per trip</del>	<del>1.00</del>	<del>\$125.00</del>	<del>\$125.00</del>
5/7/18	92171587.0114	Engineering Technician, per hour - OT	2.00	\$69.00	\$138.00
5/7/18	92171587.0114	Engineering Technician, per hour	8.00	\$46.00	\$368.00
5/7/18	92171587.0114	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
5/8/18	92171587.0119	Engineering Technician, per hour - OT	2.00	\$69.00	\$138.00
5/8/18	92171587.0119	Engineering Technician, per hour	5.00	\$46.00	\$230.00
5/8/18	92171587.0119	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
5/8/18	92171587.0119	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
5/8/18	92171587.0120	Atterberg Limit (ASTM D-4318 Method A), per test	1.00	\$65.00	\$65.00
5/8/18	92171587.0120	Standard Proctor (ASTM D-698 Method A & B), each	1.00	\$165.00	\$165.00

TERMS: DUE UPON PRESENTATION OF INVOICE



# INVOICE

Invoice No.: TA59225  
 Project No.: 92171587  
 Project: Spring Green Roundabout  
 Katy Flewollen Rd & Crossover Rd  
 Katy, TX

Project Mgr: Carlos De Las Cuevas

Date	Report	Description of Services	Quantity	Rate	Total
Continued					
5/8/18	92171587.0121	Atterberg Limit (ASTM D-4318 Method A), per test	1.00	\$65.00	\$65.00
5/8/18	92171587.0121	Standard Proctor (ASTM D-698 Method A & B), each	1.00	\$165.00	\$165.00
5/9/18	92171587.0126	Engineering Technician, per hour - OT	2.00	\$69.00	\$138.00
5/9/18	92171587.0126	Engineering Technician, per hour	7.00	\$46.00	\$322.00
5/9/18	92171587.0126	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
5/9/18	92171587.0126	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
5/10/18	92171587.0129	Engineering Technician, per hour - OT	1.00	\$69.00	\$69.00
5/10/18	92171587.0129	Engineering Technician, per hour	5.00	\$46.00	\$230.00
5/10/18	92171587.0129	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
5/10/18	92171587.0129	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
5/11/18	92171587.0131	Engineering Technician, per hour	4.00	\$46.00	\$184.00
5/11/18	92171587.0131	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
5/11/18	92171587.0131	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
5/13/18	92171587.0131A	Sample Pick-Up, per trip	1.00	\$125.00	\$125.00
5/14/18	92171587.0133	Engineering Technician, per hour - OT	1.00	\$69.00	\$69.00
5/14/18	92171587.0133	Engineering Technician, per hour	8.00	\$46.00	\$368.00
5/14/18	92171587.0133	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
5/14/18	92171587.0133	Compressive Strength, per cylinder	12.00	\$16.00	\$192.00
5/15/18	92171587.0135	Engineering Technician, per hour	4.00	\$46.00	\$184.00
5/15/18	92171587.0135	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
5/16/18	92171587.0136	Engineering Technician, per hour	4.00	\$46.00	\$184.00
5/16/18	92171587.0136	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
5/16/18	92171587.0136	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
5/17/18	92171587.0137	Engineering Technician, per hour	8.00	\$46.00	\$368.00
5/17/18	92171587.0137	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
5/17/18	92171587.0137	Compressive Strength, per cylinder	16.00	\$16.00	\$256.00
5/17/18	92171587.0138	Engineering Technician, per hour	4.00	\$46.00	\$184.00
5/17/18	92171587.0138	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
5/19/18	92171587.0137A	Sample Pick-Up, per trip	1.00	\$125.00	\$125.00
5/19/18	Month	Project Manager, per hour	8.50	\$130.00	\$1,105.00
5/19/18	Month	Administration, per hour	3.50	\$65.00	\$227.50

**Invoice Total \$9,596.00**

*OK, JSS  
06/12/18*

Statement of Account	
Contract Amount	\$93,858.00 ✓
Amount Previously Billed	\$33,278.50 ✓
Total Due this Invoice	\$9,596.00 ✓
Total Billed	\$42,874.50 ✓
Payments to Date	\$23,083.00 ✓
<b>Total Due</b>	<b>\$19,791.50</b>

TERMS: DUE UPON PRESENTATION OF INVOICE