



INVOICE

PO # 162364

AMS Rec 455957

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: TA70728

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

P.O. Number: 162364

Project Number: 92171587
Contract Amount: \$93,858.00 ✓
Billed to Date: \$50,153.50 ✓
Invoice Date: 6/22/2018
Services Through: 6/16/2018

Date	Report	Description of Services	Quantity	Rate	Total
5/22/18	92171587.0139	Engineering Technician, per hour - OT	2.00	\$69.00	\$138.00
5/22/18	92171587.0139	Engineering Technician, per hour	2.00	\$46.00	\$92.00
5/22/18	92171587.0139	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
5/24/18	92171587.0140	Engineering Technician, per hour	4.00	\$46.00	\$184.00
5/24/18	92171587.0140	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
5/24/18	92171587.0140	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
5/24/18	92171587.0141	Engineering Technician, per hour - OT	4.25	\$69.00	\$293.25
5/24/18	92171587.0141	Engineering Technician, per hour	5.25	\$46.00	\$241.50
5/24/18	92171587.0141	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
5/24/18	92171587.0141	Compressive Strength, per cylinder	12.00	\$16.00	\$192.00
5/29/18	92171587.0142	Engineering Technician, per hour	4.00	\$46.00	\$184.00
5/29/18	92171587.0142	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
5/29/18	92171587.0142	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
5/29/18	92171587.0143	Engineering Technician, per hour	4.00	\$46.00	\$184.00
5/29/18	92171587.0143	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
5/29/18	92171587.0143	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
5/30/18	92171587.0144	Engineering Technician, per hour	4.50	\$46.00	\$207.00
5/30/18	92171587.0144	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
5/30/18	92171587.0144	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
5/31/18	92171587.0145	Engineering Technician, per hour	4.00	\$46.00	\$184.00
5/31/18	92171587.0145	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
5/31/18	92171587.0145	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
6/3/18	92171587.0145A	Sample Pick-Up, per trip	1.00	\$125.00	\$125.00
6/6/18	92171587.0146	Engineering Technician, per hour - OT	2.50	\$69.00	\$172.50
6/6/18	92171587.0146	Engineering Technician, per hour	1.50	\$46.00	\$69.00
6/6/18	92171587.0146	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
6/6/18	92171587.0146	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
6/6/18	92171587.0147	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
6/6/18	92171587.0148	Engineering Technician, per hour	4.00	\$46.00	\$184.00
6/6/18	92171587.0148	Vehicle Charge, per trip	1.00	\$60.00	\$60.00

TERMS: DUE UPON PRESENTATION OF INVOICE



INVOICE

Invoice No.: TA70728
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					
6/6/18	92171587.0149	Concrete Mix Design Review, each	1.00	\$175.00	\$175.00
6/8/18	92171587.0151	Engineering Technician, per hour	4.00	\$46.00	\$184.00
6/8/18	92171587.0151	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
6/8/18	92171587.0151	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
6/10/18	92171587.0151A	Sample Pick-Up, per trip	1.00	\$125.00	\$125.00
6/13/18	92171587.0152	Engineering Technician, per hour - OT	1.00	\$69.00	\$69.00
6/13/18	92171587.0152	Engineering Technician, per hour	8.00	\$46.00	\$368.00
6/13/18	92171587.0152	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
6/13/18	92171587.0152	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
6/13/18	92171587.0152A	Extraction Test (ASTM D-2172 or TEX 210F), each	1.00	\$240.00	\$240.00
6/13/18	92171587.0152A	Hveem Stability (ASTM D-1560 or TEX 208F), per set of 3	1.00	\$80.00	\$80.00
6/13/18	92171587.0152A	Maximum Theoretical Density (ASTM D-2041 or TEX 227F), each	1.00	\$120.00	\$120.00
6/13/18	92171587.0152A	Bulk Specific Gravity - Lab Molded, per set	1.00	\$65.00	\$65.00
6/13/18	92171587.0152A	Molding Asphalt Specimens (TEX 206F), per set of 3	1.00	\$75.00	\$75.00
6/14/18	92171587.0156	Engineering Technician, per hour	4.00	\$46.00	\$184.00
6/14/18	92171587.0156	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
6/15/18	92171587.0159	Engineering Technician, per hour	7.00	\$46.00	\$322.00
6/15/18	92171587.0159	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
6/15/18	92171587.0159	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
6/16/18	Month	Project Manager, per hour	8.25	\$130.00	\$1,072.50
6/16/18	Month	Administration, per hour	5.25	\$65.00	\$341.25

Invoice Total \$7,279.00

Statement of Account

Contract Amount	\$93,858.00 ✓
Amount Previously Billed	\$42,874.50 ✓
Total Due this Invoice	\$7,279.00 ✓
Total Billed	\$50,153.50 ✓
Payments to Date	\$33,278.50
Total Due	\$16,875.00

OK, JSS
07/18/18

TERMS: DUE UPON PRESENTATION OF INVOICE

Svatek, Donna

From: Ton, Huy <Huy.Ton@aecom.com>
Sent: Wednesday, July 18, 2018 1:11 PM
To: Slawinski, Stacy; Crawford, Wesley
Cc: Harris, Britten; Svatek, Donna; Halvorsen, Clifford; Hayward, Autumn; Peterson, Jillian
Subject: Spring Green Terracon Invoice No. 6
Attachments: Spring Green Terracon Invoice No 6_Reviewed.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Stacy,

Attached file is Terracon Invoice No. 6, it has been reviewed.

Thank you!

Huy Ton, PE
Cell: 617-818-8557

AECOM
*19219 Katy Freeway
Suite 100
Houston, TX 77094, USA*

