



# INVOICE

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

*Handwritten signature and date 3/31/18*

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: TA35932

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

Federal E.I.N.: 42-1249917

P.O. Number: 159296

Project Number: 92171493  
Contract Amount: \$36,300.00  
Billed to Date: \$32,595.75  
Invoice Date: 3/28/2018  
Services Through: 3/24/2018

*PO # 159296 R # 461467*

Date	Report	Description of Services	Quantity	Rate	Total
2/28/18	92171493.0073	Engineering Technician, per hour	5.00	\$46.00	\$230.00
2/28/18	92171493.0073	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
2/28/18	92171493.0073	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
3/1/18	92171493.0075	Engineering Technician, per hour	4.00	\$46.00	\$184.00
3/1/18	92171493.0075	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
3/2/18	92171493.0076	Engineering Technician, per hour - OT	3.50	\$69.00	\$241.50
3/2/18	92171493.0076	Engineering Technician, per hour	8.00	\$46.00	\$368.00
3/2/18	92171493.0076	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
3/2/18	92171493.0076	Nuclear Density Gauge, per trip	1.00	\$50.00	\$50.00
3/2/18	92171493.0077	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
3/3/18	92171493.0078	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
3/3/18	92171493.0078	Nuclear Density Gauge, per trip	1.00	\$50.00	\$50.00
3/3/18	92171493.0079	Atterberg Limit (ASTM D-4318 Method A), per test	1.00	\$65.00	\$65.00
3/3/18	92171493.0079	Standard Proctor (ASTM D-698 Method A & B), each	1.00	\$165.00	\$165.00
3/5/18	92171493.0080	Engineering Technician, per hour	4.00	\$46.00	\$184.00
3/5/18	92171493.0080	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
3/6/18	92171493.0081	Engineering Technician, per hour - OT	1.50	\$69.00	\$103.50
3/6/18	92171493.0081	Engineering Technician, per hour	8.00	\$46.00	\$368.00
3/6/18	92171493.0081	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
3/6/18	92171493.0081	Nuclear Density Gauge, per trip	1.00	\$50.00	\$50.00
3/8/18	92171493.0082	Engineering Technician, per hour	4.00	\$46.00	\$184.00
3/8/18	92171493.0082	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
3/9/18	92171493.0084	Engineering Technician, per hour	4.00	\$46.00	\$184.00
3/9/18	92171493.0084	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
3/9/18	92171493.0084	Compressive Strength, per cylinder	10.00	\$16.00	\$160.00
3/10/18	92171493.0084A	Sample Pick-Up, per trip	1.00	\$150.00	\$150.00
3/12/18	92171493.0086	Engineering Technician, per hour - OT	3.00	\$69.00	\$207.00
3/12/18	92171493.0086	Engineering Technician, per hour	8.00	\$46.00	\$368.00
3/12/18	92171493.0086	Vehicle Charge, per trip	1.00	\$60.00	\$60.00

**RECEIVED**

AUG 30 2018  
Created on 3/26/2018  
BY: FMI 80205

TERMS: DUE UPON PRESENTATION OF INVOICE



# INVOICE

Invoice No.: TA35932  
Project No.: 92171493  
Project: Sheriff's Office Administration  
Building  
1840 Williams Way  
Richmond, TX 77469

Project Mgr: Carlos De Las Cuevas

Date	Report	Description of Services	Quantity	Rate	Total
Continued					
3/12/18	92171493.0088	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
3/13/18	92171493.0092	Engineering Technician, per hour - OT	1.00	\$69.00	\$69.00
3/13/18	92171493.0092	Engineering Technician, per hour	5.00	\$46.00	\$230.00
3/13/18	92171493.0092	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
3/14/18	92171493.0094	Engineering Technician, per hour - OT	2.00	\$69.00	\$138.00
3/14/18	92171493.0094	Engineering Technician, per hour	3.00	\$46.00	\$138.00
3/14/18	92171493.0094	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
3/14/18	92171493.0096	Engineering Technician, per hour - OT	1.00	\$69.00	\$69.00
3/14/18	92171493.0096	Engineering Technician, per hour	3.00	\$46.00	\$138.00
3/14/18	92171493.0096	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
3/14/18	92171493.0096	Nuclear Density Gauge, per trip	1.00	\$50.00	\$50.00
3/15/18	92171493.0098	Engineering Technician, per hour - OT	4.50	\$69.00	\$310.50
3/15/18	92171493.0098	Engineering Technician, per hour	5.50	\$46.00	\$253.00
3/15/18	92171493.0098	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
3/15/18	92171493.0098	Compressive Strength, per cylinder	12.00	\$16.00	\$192.00
3/15/18	92171493.0100	Engineering Technician, per hour	4.00	\$46.00	\$184.00
3/15/18	92171493.0100	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
3/15/18	92171493.0100	Nuclear Density Gauge, per trip	1.00	\$50.00	\$50.00
3/16/18	92171493.0103	Engineering Technician, per hour	6.50	\$46.00	\$299.00
3/16/18	92171493.0103	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
3/16/18	92171493.0103	Nuclear Density Gauge, per trip	1.00	\$50.00	\$50.00
3/20/18	92171493.0105	Engineering Technician, per hour - OT	4.00	\$69.00	\$276.00
3/20/18	92171493.0105	Engineering Technician, per hour	5.00	\$46.00	\$230.00
3/20/18	92171493.0105	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
3/20/18	92171493.0105	Compressive Strength, per cylinder	12.00	\$16.00	\$192.00
3/21/18	92171493.0107	Engineering Technician, per hour	4.00	\$46.00	\$184.00
3/21/18	92171493.0107	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
3/21/18	92171493.0107	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
3/22/18	92171493.0107A	Sample Pick-Up, per trip	1.00	\$150.00	\$150.00
3/24/18	Month	Graduate Engineer	10.00	\$125.00	\$1,250.00

Invoice Total

**\$9,040.50**

*longman*

## Statement of Account

Contract Amount	\$36,300.00
Amount Previously Billed	\$23,555.25
Total Due this Invoice	\$9,040.50
Total Billed	\$32,595.75
Payments to Date	\$23,555.25
<b>Total Due</b>	<b>\$9,040.50</b>

TERMS: DUE UPON PRESENTATION OF INVOICE