



# INVOICE

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

PO # 162364  
ams

Reviewed  
HT

Rec 467468

Project Mgr: Carlos De Las Cuevas

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

## REMIT TO:

Invoice Number: TB07238

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

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

P.O. Number: 162364

Project Number: 92171587  
Contract Amount: \$93,858.00  
Billed to Date: \$76,174.75  
Invoice Date: 9/17/2018  
Services Through: 9/08/2018

Date	Report	Description of Services	Quantity	Rate	Total
8/13/18	92171587.0198	Engineering Technician, per hour - OT	3.50	\$69.00	\$241.50
8/13/18	92171587.0198	Engineering Technician, per hour	8.00	\$46.00	\$368.00
8/13/18	92171587.0198	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
8/13/18	92171587.0198	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
8/13/18	92171587.0198A	Extraction Test (ASTM D-2172 or TEX 210F), each	1.00	\$240.00	\$240.00
8/13/18	92171587.0198A	Hveem Stability (ASTM D-1560 or TEX 208F), per set of 3	1.00	\$80.00	\$80.00
8/13/18	92171587.0198A	Maximum Theoretical Density (ASTM D-2041 or TEX 227F), each	1.00	\$120.00	\$120.00
8/13/18	92171587.0198A	Bulk Specific Gravity - Lab Molded, per set	1.00	\$65.00	\$65.00
8/13/18	92171587.0198A	Molding Asphalt Specimens (TEX 206F), per set of 3	1.00	\$75.00	\$75.00
8/14/18	92171587.0201	Engineering Technician, per hour	4.00	\$46.00	\$184.00
8/14/18	92171587.0201	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
8/14/18	92171587.0201	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
8/15/18	92171587.0202	Engineering Technician, per hour	4.00	\$46.00	\$184.00
8/15/18	92171587.0202	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
8/16/18	92171587.0205	Engineering Technician, per hour	8.00	\$46.00	\$368.00
8/16/18	92171587.0205	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
8/16/18	92171587.0205	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
8/17/18	92171587.0207	Engineering Technician, per hour	4.00	\$46.00	\$184.00
8/17/18	92171587.0207	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
8/17/18	92171587.0207	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
8/20/18	92171587.0208	Engineering Technician, per hour	6.25	\$46.00	\$287.50
8/20/18	92171587.0208	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
8/20/18	92171587.0208	Compressive Strength, per cylinder	12.00	\$16.00	\$192.00
8/21/18	92171587.0208A	Sample Pick-Up, per trip	1.00	\$125.00	\$125.00
8/21/18	92171587.0209	Concrete Cores (4" diameter up to 6" depth or less), each	37.00	\$100.00	\$3,700.00

TERMS: DUE UPON PRESENTATION OF INVOICE



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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					
8/21/18	92171587.0209	Concrete Coring - Additional Inches (over 6"), per inch	103.00	\$10.00	\$1,030.00
8/21/18	92171587.0209	Measuring Length of Core, each	37.00	\$13.00	\$481.00
8/27/18	92171587.0210	Engineering Technician, per hour	5.75	\$46.00	\$264.50
8/27/18	92171587.0210	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
8/27/18	92171587.0210	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
8/28/18	92171587.0210A	Sample Pick-Up, per trip	1.00	\$125.00	\$125.00
8/30/18	92171587.0211	Engineering Technician, per hour	4.00	\$46.00	\$184.00
8/30/18	92171587.0211	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
8/30/18	92171587.0211	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
8/31/18	92171587.0211A	Sample Pick-Up, per trip	1.00	\$125.00	\$125.00
9/8/18	Month	Project Manager, per hour	10.50	\$130.00	\$1,365.00
9/8/18	Month	Administration, per hour	5.50	\$65.00	\$357.50

Invoice Total **\$11,194.00**

Statement of Account	
Contract Amount	\$93,858.00 ✓
Amount Previously Billed	\$64,980.75 ✓
Total Due this Invoice	\$11,194.00
Total Billed	\$76,174.75 ✓
Payments to Date	\$64,980.75
Total Due	\$11,194.00

OK, JSS  
10/19/18

**Svatek, Donna**

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**From:** Ton, Huy <Huy.Ton@aecom.com>  
**Sent:** Thursday, October 18, 2018 11:29 AM  
**To:** ENGInvoices  
**Cc:** Halvorsen, Clifford; Miller, Autumn  
**Subject:** Spring Green Terracon Invoice No. 9  
**Attachments:** Terracon Invoice No. 09 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.

Attached file is Terracon Invoice No. 9, it has been reviewed

**Huy Ton, PE**  
*Cell: 617-818-8557*

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

