



# INVOICE

PO #162364  
Dms

Reviewed  
HT

Rec 467470

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: TB19200

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: \$76,996.00  
Invoice Date: 10/12/2018  
Services Through: 10/06/2018

Date	Report	Description of Services	Quantity	Rate	Total
9/24/18	92171587.0212	Engineering Technician, per hour	5.75	\$46.00	\$264.50
9/24/18	92171587.0212	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
9/24/18	92171587.0212	Compressive Strength, per cylinder	8.00	\$16.00	\$128.00
9/25/18	92171587.0212A	Sample Pick-Up, per trip	1.00	\$125.00	\$125.00
10/6/18	Month	Project Manager, per hour	1.25	\$130.00	\$162.50
10/6/18	Month	Administration, per hour	1.25	\$65.00	\$81.25

Invoice Total

\$821.25

OK, JSS  
10/19/18

## Statement of Account

Contract Amount	\$93,858.00	✓
Amount Previously Billed	\$76,174.75	✓
Total Due this Invoice	\$821.25	
Total Billed	\$76,996.00	✓
Payments to Date	\$64,980.75	
<b>Total Due</b>	<b>\$12,015.25</b>	

TERMS: DUE UPON PRESENTATION OF INVOICE

**Svatek, Donna**

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**From:** Ton, Huy <Huy.Ton@aecom.com>  
**Sent:** Thursday, October 18, 2018 11:30 AM  
**To:** ENGInvoices  
**Cc:** Halvorsen, Clifford; Miller, Autumn  
**Subject:** Spring Green Terracon Invoice No. 10  
**Attachments:** Terracon Invoice No. 10 Reviewed.pdf

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Attached file is Terracon Invoice No. 10, it has been reviewed

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

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Houston, TX 77094, USA*

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