



INVOICE

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

Handwritten signature and date 11.1.18

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: TA75335

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: \$43,300.00
Billed to Date: \$41,175.00
Invoice Date: 7/10/2018
Services Through: 6/16/2018

PO # 159296 R # 469021

Date	Report	Description of Services	Quantity	Rate	Total
1/9/18	92171493.0009	Engineering Technician, per hour			\$(23.00)
1/11/18	92171493.0013	Engineering Technician, per hour			\$(46.00)
1/13/18	92171493.0018	Engineering Technician, per hour - OT			\$(103.50)
1/15/18	92171493.0020	Engineering Technician, per hour			\$(103.50)
1/18/18	92171493.0025	Engineering Technician, per hour			\$(184.00)
1/24/18	92171493.0029	Engineering Technician, per hour			\$(23.00)
1/25/18	92171493.0031	Engineering Technician, per hour - OT			\$(138.00)
1/25/18	92171493.0031	Engineering Technician, per hour			\$(46.00)
1/26/18	92171493.0032	Engineering Technician, per hour - OT			\$(34.50)
1/26/18	92171493.0032	Engineering Technician, per hour			\$(69.00)
2/2/18	92171493.0044	Engineering Technician, per hour			\$(184.00)
2/2/18	92171493.0044	Vehicle Charge, per trip			\$(60.00)
2/2/18	92171493.0045	Engineering Technician, per hour			\$(80.50)
2/8/18	92171493.0048	Engineering Technician, per hour			\$(80.50)
2/9/18	92171493.0050	Engineering Technician, per hour			\$(34.50)
2/17/18	92171493.0059	Engineering Technician, per hour - OT			\$(172.50)
2/24/18	92171493.0071	Engineering Technician, per hour - OT			\$(69.00)
2/24/18	92171493.0072	Engineering Technician, per hour - OT			\$(276.00)
2/24/18	92171493.0072	Vehicle Charge, per trip			\$(60.00)
2/28/18	92171493.0073	Engineering Technician, per hour			\$184.00
2/28/18	92171493.0073	Vehicle Charge, per trip			\$60.00
2/28/18	92171493.0073	Compressive Strength, per cylinder			\$64.00
3/1/18	92171493.0075	Engineering Technician, per hour			\$184.00
3/1/18	92171493.0075	Vehicle Charge, per trip			\$60.00
3/2/18	92171493.0076	Engineering Technician, per hour - OT			\$241.50
3/2/18	92171493.0076	Engineering Technician, per hour			\$368.00
3/2/18	92171493.0076	Vehicle Charge, per trip			\$60.00
3/2/18	92171493.0076	Nuclear Density Gauge, per trip			\$50.00
3/2/18	92171493.0077	Compressive Strength, per cylinder			\$64.00
3/3/18	92171493.0078	Engineering Technician, per hour - OT			\$414.00

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Created on 7/10/2018

BY: FM180143

TERMS: DUE UPON PRESENTATION OF INVOICE

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Client #112501



INVOICE

Invoice No.: TA75335
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					
3/3/18	92171493.0078	Vehicle Charge, per trip			\$60.00
3/3/18	92171493.0078	Nuclear Density Gauge, per trip			\$50.00
3/3/18	92171493.0079	Atterberg Limit (ASTM D-4318 Method A), per test			\$65.00
3/3/18	92171493.0079	Standard Proctor (ASTM D-698 Method A & B), each			\$165.00
3/5/18	92171493.0080	Engineering Technician, per hour			\$184.00
3/5/18	92171493.0080	Vehicle Charge, per trip			\$60.00
3/6/18	92171493.0081	Engineering Technician, per hour - OT			\$103.50
3/6/18	92171493.0081	Engineering Technician, per hour			\$368.00
3/6/18	92171493.0081	Vehicle Charge, per trip			\$60.00
3/6/18	92171493.0081	Nuclear Density Gauge, per trip			\$50.00
3/8/18	92171493.0082	Engineering Technician, per hour			\$184.00
3/8/18	92171493.0082	Vehicle Charge, per trip			\$60.00
3/9/18	92171493.0084	Engineering Technician, per hour			\$184.00
3/9/18	92171493.0084	Vehicle Charge, per trip			\$60.00
3/9/18	92171493.0084	Compressive Strength, per cylinder			\$160.00
3/10/18	92171493.0084A	Sample Pick-Up, per trip			\$150.00
3/12/18	92171493.0086	Engineering Technician, per hour - OT			\$138.00
3/12/18	92171493.0086	Engineering Technician, per hour			\$368.00
3/12/18	92171493.0086	Vehicle Charge, per trip			\$60.00
3/12/18	92171493.0088	Compressive Strength, per cylinder			\$64.00
3/13/18	92171493.0092	Engineering Technician, per hour - OT			\$17.25
3/13/18	92171493.0092	Engineering Technician, per hour			\$230.00
3/13/18	92171493.0092	Vehicle Charge, per trip			\$60.00
3/14/18	92171493.0094	Engineering Technician, per hour			\$138.00
3/14/18	92171493.0094	Vehicle Charge, per trip			\$60.00
3/14/18	92171493.0096	Engineering Technician, per hour			\$138.00
3/14/18	92171493.0096	Vehicle Charge, per trip			\$60.00
3/14/18	92171493.0096	Nuclear Density Gauge, per trip			\$50.00
3/15/18	92171493.0098	Engineering Technician, per hour - OT			\$224.25
3/15/18	92171493.0098	Engineering Technician, per hour			\$253.00
3/15/18	92171493.0098	Vehicle Charge, per trip			\$60.00
3/15/18	92171493.0098	Compressive Strength, per cylinder			\$192.00
3/15/18	92171493.0100	Engineering Technician, per hour			\$184.00
3/15/18	92171493.0100	Vehicle Charge, per trip			\$60.00
3/15/18	92171493.0100	Nuclear Density Gauge, per trip			\$50.00
3/16/18	92171493.0103	Engineering Technician, per hour			\$253.00
3/16/18	92171493.0103	Vehicle Charge, per trip			\$60.00
3/16/18	92171493.0103	Nuclear Density Gauge, per trip			\$50.00
3/20/18	92171493.0105	Engineering Technician, per hour - OT			\$276.00
3/20/18	92171493.0105	Engineering Technician, per hour			\$230.00
3/20/18	92171493.0105	Vehicle Charge, per trip			\$60.00
3/20/18	92171493.0105	Compressive Strength, per cylinder			\$192.00
3/21/18	92171493.0107	Engineering Technician, per hour			\$172.50
3/21/18	92171493.0107	Vehicle Charge, per trip			\$60.00
3/21/18	92171493.0107	Compressive Strength, per cylinder			\$64.00

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INVOICE

Invoice No.: TA75335
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					
3/22/18	92171493.0107A	Sample Pick-Up, per trip			\$150.00
3/24/18	Month	Graduate Engineer			\$1,250.00
3/29/18	92171493.0108	Engineering Technician, per hour			\$184.00
3/29/18	92171493.0108	Vehicle Charge, per trip			\$60.00
3/30/18	92171493.0111	Engineering Technician, per hour - OT			\$69.00
3/30/18	92171493.0111	Engineering Technician, per hour			\$322.00
3/30/18	92171493.0111	Vehicle Charge, per trip			\$60.00
3/30/18	92171493.0111	Compressive Strength, per cylinder			\$192.00
4/7/18	92171493.0113	Engineering Technician, per hour - OT			\$724.50
4/7/18	92171493.0113	Vehicle Charge, per trip			\$60.00
4/7/18	92171493.0113	Compressive Strength, per cylinder			\$256.00
4/10/18	92171493.0113A	Sample Pick-Up, per trip			\$150.00
4/12/18	92171493.0114	Engineering Technician, per hour - OT			\$276.00
4/12/18	92171493.0114	Engineering Technician, per hour			\$92.00
4/12/18	92171493.0114	Vehicle Charge, per trip			\$60.00
4/12/18	92171493.0114	Compressive Strength, per cylinder			\$128.00
4/13/18	92171493.0114A	Sample Pick-Up, per trip			\$150.00
4/20/18	92171493.0117	Engineering Technician, per hour			\$207.00
4/20/18	92171493.0117	Vehicle Charge, per trip			\$60.00
4/20/18	92171493.0117	Compressive Strength, per cylinder			\$64.00
4/20/18	92171493.0118	Compressive Strength, per cylinder			\$64.00
4/21/18	92171493.0117A	Sample Pick-Up, per trip			\$150.00
4/27/18	92171493.0121	Engineering Technician, per hour			\$276.00
4/27/18	92171493.0121	Vehicle Charge, per trip			\$60.00
4/27/18	92171493.0121	Compressive Strength, per cylinder			\$64.00
4/28/18	92171493.0121A	Sample Pick-Up, per trip			\$150.00
5/8/18	92171493.0122	Certified Welding Inspector, per hour			\$380.00
5/8/18	92171493.0122	Vehicle Charge, per trip			\$60.00
5/10/18	92171493.0124	Engineering Technician, per hour			\$184.00
5/10/18	92171493.0124	Vehicle Charge, per trip			\$60.00
5/10/18	92171493.0124	Compressive Strength, per cylinder			\$64.00
5/11/18	92171493.0124A	Sample Pick-Up, per trip			\$150.00
5/14/18	92171493.0125	Certified Welding Inspector, per hour			\$570.00
5/14/18	92171493.0125	Vehicle Charge, per trip			\$60.00
5/15/18	92171493.0126	Certified Welding Inspector, per hour			\$380.00
5/15/18	92171493.0126	Vehicle Charge, per trip			\$60.00
5/15/18	92171493.0126	Ultrasonic Gauge, per day			\$100.00
5/16/18	92171493.0129	Engineering Technician, per hour - OT			\$69.00
5/16/18	92171493.0129	Engineering Technician, per hour			\$276.00
5/16/18	92171493.0129	Vehicle Charge, per trip			\$60.00
5/16/18	92171493.0129	Compressive Strength, per cylinder			\$128.00
5/17/18	92171493.0129A	Sample Pick-Up, per trip			\$150.00
5/22/18	92171493.0131	Certified Welding Inspector, per hour			\$380.00
5/22/18	92171493.0131	Vehicle Charge, per trip			\$60.00
5/23/18	92171493.0133	Engineering Technician, per hour - OT			\$69.00
5/23/18	92171493.0133	Engineering Technician, per hour			\$46.00

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Date	Report	Description of Services	Quantity	Rate	Total
Continued					
5/23/18	92171493.0133	Vehicle Charge, per trip			\$60.00
5/29/18	92171493.0134	Engineering Technician, per hour			\$184.00
5/29/18	92171493.0134	Vehicle Charge, per trip			\$60.00
5/29/18	92171493.0134	Compressive Strength, per cylinder			\$128.00
5/30/18	92171493.0134A	Sample Pick-Up, per trip			\$150.00
6/2/18	Month	Graduate Engineer			\$1,125.00
6/4/18	92171493.0135	Certified Welding Inspector, per hour			\$95.00
6/4/18	92171493.0135	Vehicle Charge, per trip			\$60.00
6/5/18	92171493.0138	Ultrasonic Gauge, per day			\$100.00
6/6/18	92171493.0137	Engineering Technician, per hour - OT			\$69.00
6/6/18	92171493.0137	Engineering Technician, per hour			\$92.00
6/6/18	92171493.0137	Vehicle Charge, per trip			\$60.00
6/6/18	92171493.0137	Compressive Strength, per cylinder			\$64.00
6/8/18	92171493.0137A	Sample Pick-Up, per trip			\$150.00
6/16/18	Month	Graduate Engineer			\$888.75
		(6/2/18 to 6/16/18)			

Invoice Total \$17,619.75 *

*See Below

Statement of Account	
Contract Amount	\$43,300.00 ✓
Amount Previously Billed	\$32,595.75 ✓
Total Due this Invoice	\$ 8,579.25
Total Billed	\$41,175.00 ✓
Payments to Date	\$32,595.75 ✓
Total Due	\$ 8,579.25

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TERMS: DUE UPON PRESENTATION OF INVOICE