

Terracon

INVOICE

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

Handwritten signature and date: 12/11/18

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: TB06871
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:	\$42,000.25
Invoice Date:	9/14/2018
Services Through:	9/08/2018

PO # 159296 R# 473631

Date	Report	Description of Services	Quantity	Rate	Total
7/27/18	92171493.0139	Engineering Technician, per hour	4.00	\$46.00	\$184.00 ✓
7/27/18	92171493.0139	Vehicle Charge, per trip	1.00	\$60.00	\$60.00 ✓
7/27/18	92171493.0139	Compressive Strength of Mortar (ASTM C-109), each	6.00	\$25.00	\$150.00 ✓
8/4/18	92171493.0139A	Sample Pick-Up, per trip	1.00	\$150.00	\$150.00 ✓
9/8/18	Month	Graduate Engineer	2.25	\$125.00	\$281.25 ✓

Invoice Total **\$825.25** ✓

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Statement of Account	
Contract Amount	\$43,300.00 ✓
Amount Previously Billed	\$41,175.00 ✓
Total Due this Invoice	\$825.25
Total Billed	\$42,000.25 ✓
Payments to Date	\$23,555.25
Total Due	\$18,445.00

RECEIVED
DEC 13 2018
BY: FM180826

TERMS: DUE UPON PRESENTATION OF INVOICE