

PO # 162364
 oms Rec 504524



INVOICE

Reviewed
 HT

FINAL

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: TC03590
Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

P.O. Number: 162364
 Project No. 13318

Project Number: 92171587
 Contract Amount: \$93,858.00
 Billed to Date: \$78,588.50
 Invoice Date: 5/16/2019
 Services Through: 5/11/2019

Date	Report	Description of Services	Quantity	Rate	Total
TASK: Completion Letter					
3/2/19	Week Ending	Project Manager, per hour	2.25	\$130.00	\$292.50
3/9/19	Week Ending	Project Manager, per hour	4.50	\$130.00	\$585.00
5/11/19	Week Ending	Project Manager, per hour	5.50	\$130.00	\$715.00
Task Total					\$1,592.50

Invoice Total \$1,592.50

Statement of Account	
Contract Amount	\$93,858.00
Amount Previously Billed	\$76,996.00
Total Due this Invoice	\$1,592.50
Total Billed	\$78,588.50
Payments to Date	\$76,996.00
Total Due	\$1,592.50

OK, AIA
 8/26/19

Floating Holiday Taken: 0.00

Project Name	Project No	Task	WC	2/24/19		2/25/19		2/26/19		2/27/19		2/28/19		3/1/19		3/2/19		Total Hours	Total Miles
				Hours	Miles	Hours	Miles	Hours	Miles	Hours	Miles	Hours	Miles	Hours	Miles	Hours	Miles		
Conrad Sauer Detention Facility & Memorial Dr Paving & Drainage, WBS N-000798-0001-4	92161030	0	018	0.25		3.50		0.50		0.50		1.25		0.50		1.25		2.00	0
60" Water Line; WBS S-000900-0130-4	92171223	0	017				50	2.50		2.50								2.50	50
GLO 2.2 - Cloverleaf Phase III Road Improvements	92171266	0	018	0.50		0.50		0.25		0.25		0.25				0.25		1.25	0
Baker Concrete Airtex	92171576	0	018	0.25		0.25		0.25		0.25		2.00				0.25		2.25	0
Spring Green Roundabout	92171587	0	018					0.50		0.50		2.00				0.25		2.25	0
2017 Langham Creek High School Renovations	92171595	0	018					0.50		0.50						0.25		0.50	0
HEB Driveway at Fry Road	92181412	0	018	0.25		0.25		0.50		0.50						0.25		1.00	0
Miramasa Section 10 WS&D	92181424	0	018					0.25		0.25						0.25		0.25	0
Mass Filling	92181433	0	018	0.50		0.50												0.50	0
2018 Street Maintenance - Voss	92181433	0	018					0.50		0.50								0.50	0
North Park PLUD 84" Storm Sewer Replacement	92181497	0	018	0.25		0.25		0.25		0.25						0.25		0.75	0
Miramasa Section 10 Paving Facilities	92181501	0	018	0.25		0.25		0.25		0.25						0.25		0.50	0
Miramasa Section 10 Paving Facilities	92181501	0	018					0.25		0.25						0.25		0.50	0
Minute Maid Ballpark Premium Entry Renovation	92181594	0	018					0.50		0.50								0.50	0
Vantage Post Oak	92181617	0	018	1.00		1.00		1.00		1.00						0.75		2.75	0
American Alloy Steel New Metallic Building	92191095	0	018	1.25		1.25		0.25		0.25						1.00		2.50	0
Client Development	92XX0100	0	201	0.75		0.75		1.25		1.25		1.00				0.75		8.25	0
General Administration	92XX0200	0	221	0.75		0.75		1.25		1.25		2.00				1.50		6.50	0
Totals:				8.75		8.75		8.00		8.00		8.25				7.00		40.00	50

Current Week Chg % 63.0 Budget Chg % 65.0 YTD Actual Chg % 43.4 YTD Budget Chg % 65.0 Trailing 12 Weeks Actual Chg % 42.5
 Current Week Chg Hrs 25.3 Budget Chg Hrs 26.0 YTD Actual Chg Hrs 414.5 YTD Budget Chg Hrs 208.0 (As of 23-Feb-2019)

TERRACON CONSULTANTS, INC. Name: De Las Cuevas, Carlos I (008897)
 TIME & MILEAGE REPORT Approved: Gordon, Chad C 11-Mar-2019

Signed on 11-Mar-2019 Week Ending: 09-Mar-2019
 Office: TER-Houston (0092) PTO Balance: 62.75 (11-May-2019)

Floating Holiday Taken: 0.00

Project Name	Project No	Task	WC	3/3/19		3/4/19		3/5/19		3/6/19		3/7/19		3/8/19		3/9/19		Total Hours	Total Miles	
				Hours	Miles	Hours	Miles	Hours	Miles	Hours	Miles	Hours	Miles	Hours	Miles	Hours	Miles			Hours
Conrad Sauer Detention Facility &	92161030	0	018	0.50														0.75	0	0
Conrad Sauer Detention Facility &	92161030	0	018															0.25	0	0
Memorial Dr Paving & Drainage, WBS N-000798-0001-4	92161127	0	018	0.75														1.75	0	0
LCISD Support Services Building	92171260	0	018															0.25	0	0
GLO 2.2 - Cloverleaf Phase III Road Improvements	92171266	0	018			0.25												0.25	0	0
Baker Concrete Airtex	92171576	0	018															0.25	0	0
Baker Concrete Airtex	92171576	0	017									0.50						2.25	50	0
Spring Green Roundabout	92171587	0	018					4.00										0.50	0	0
2018 Track and Field Improvements	92181019	0	018															0.25	0	0
Minute Maid Ballpark Premium Entry Renovation	92181594	0	018															0.50	0	0
Vantage Post Oak	92181617	0	018															1.25	0	0
Vanbrooke Sec 2 & Grand View Drive Extension WS&D	92191024	0	015															0.75	0	0
American Alloy Steel New Metallic Building	92191095	0	018															0.25	0	0
Texas Road House Humble	92191139	0	018															0.75	0	0
Client Development	92XX0100	0	201															2.00	0	0
General Administration	92XX0200	0	221															0.25	0	0
Totals:				8.00		8.00		8.00		8.50		9.50		7.75				41.75	50	0

Current Week Chg % 53.0 Budget Chg % 65.0 YTD Actual Chg % 45.6 YTD Budget Chg % 65.0 Trailing 12 Weeks Actual Chg % 42.7

Current Week Chg Hrs 21.0 Budget Chg Hrs 26.0 YTD Actual Chg Hrs 414.5 YTD Budget Chg Hrs 234.0 (As of 02-Mar-2019)

Floating Holiday Taken: 0.00

Project Name	Project No	Task	WC	4/7/19		4/8/19		4/9/19		4/10/19		4/11/19		4/12/19		4/13/19		Total Hours	Total Miles	
				Hours	Miles	Hours	Miles	Hours	Miles	Hours	Miles	Hours	Miles	Hours	Miles	Hours	Miles			Hours
Memorial Dr Paving & Drainage, WBS N-000798-0001-4	92161127	0	018	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.50	1.50	2.00	2.00	2.00	2.00	6.50	0	0
LCISD Support Services Building	92171260	0	018	0.50	0.50	0.25	0.25											0.75	0	0
GLO 2.2 - Cloverleaf Phase III Road Improvements	92171266	0	018	0.25	0.25							0.50	0.50	0.25	0.25			1.00	0	0
Baker Concrete Airtex	92171576	0	018	0.50	0.50	0.50	0.50					0.25	0.25	0.25	0.25			1.50	0	0
Spring Green Roundabout	92171587	0	018	2.75	2.75	2.75	2.75					2.75	2.75	0.25	0.25			5.50	0	0
2017 Lingham Creek High School Renovations	92171595	0	018									0.25	0.25	0.25	0.25			0.50	0	0
Provision at West Bellfort	92181409	0	015									0.25	0.25	0.25	0.25			0.25	0	0
Vantage Post Oak	92181617	0	018	1.50	1.50	0.75	0.75					0.25	0.25	1.25	1.25			5.50	0	0
2019 Hunters Creek Village Street Maintenance	92191119	0	018	0.50	0.50							0.25	0.25	0.25	0.25			0.75	0	0
Texas Road House Humble	92191139	0	018									0.25	0.25	0.25	0.25			0.75	0	0
FY2019 Drainage Rehab; WBS M-420126-0101-4	92191151	0	018	0.25	0.25	0.50	0.50					0.25	0.25	0.50	0.50			1.50	0	0
Miramasa West Mass Filling	92191157	0	018	0.50	0.50													0.50	0	0
Quanex Substation	92191168	0	018															0.50	0	0
Client Development	92XX0100	0	201	1.75	1.75	3.75	3.75							2.00	1.50			9.00	0	0
General Administration	92XX0200	0	221	1.25	1.25	0.75	0.75					2.25	2.25	1.25	1.25			5.50	0	0
Totals:				8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	0	0

Current Week Chg % 64.0 Budget Chg % 65.0 YTD Actual Chg % 52.0 YTD Budget Chg % 65.0 Trailing 12 Weeks Actual Chg % 54.6
 Current Week Chg Hrs 25.5 Budget Chg Hrs 26.0 YTD Actual Chg Hrs 414.5 YTD Budget Chg Hrs 364.0 (As of 06-Apr-2019)