



INVOICE

PO 209864
DMS
REC 642583

AGENDA

Houston, TX
713-690-8989

Project Mgr: Ivan Acuna Contreras

Project: Greenbusch Road Paving & Drainage Improvements - Phase II
Ensley Hollow Drive
Katy, TX 77494

To: Fort Bend County TX
Attn: Stacy Slawinsky
301 Jackson St Ste 719
Richmond, TX 77469-3108

REMIT TO:
Invoice Number: TG70246
Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

P.O. Number: 209864
Mobility Project 13312

Project Number:	92211495
Contract Amount:	\$256,080.00
Billed to Date:	\$5,231.25
Invoice Date:	5/02/2022
Services Through:	4/23/2022

Date	Report	Description of Services	Quantity	Rate	Total
TASK: Earthwork					
4/12/22	92211495.0001	Standard Proctor (ASTM D-698 Method A & B), each	1.00	\$150.00	\$150.00
4/12/22	92211495.0002	Compressive Strength of Cement Stabilized Sand Sample (ASTM D-1633 Method A), each	4.00	\$40.00	\$160.00
4/12/22	92211495.0003	Field Representative, per hour	2.00	\$50.00	\$100.00
4/12/22	92211495.0003	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
4/12/22	92211495.0003	Standard Proctor (ASTM D-698 Method A & B), each	1.00	\$150.00	\$150.00
4/12/22	92211495.0004	Compressive Strength of Cement Stabilized Sand Sample (ASTM D-1633 Method A), each	4.00	\$40.00	\$160.00
4/19/22	92211495.0005	Field Representative, per hour	5.00	\$50.00	\$250.00
4/19/22	92211495.0005	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
4/19/22	92211495.0005	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
4/19/22	92211495.0006	Atterberg Limit (ASTM D-4318 Method A), per test	1.00	\$65.00	\$65.00
4/19/22	92211495.0006	Standard Proctor (ASTM D-698 Method A & B), each	1.00	\$150.00	\$150.00
4/20/22	92211495.0007	Field Representative, per hour - OT	3.50	\$75.00	\$262.50
4/20/22	92211495.0007	Field Representative, per hour	8.00	\$50.00	\$400.00
4/20/22	92211495.0007	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
4/20/22	92211495.0007	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
4/21/22	92211495.0008	Field Representative, per hour - OT	3.00	\$75.00	\$225.00
4/21/22	92211495.0008	Field Representative, per hour	8.00	\$50.00	\$400.00
4/21/22	92211495.0008	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
4/21/22	92211495.0008	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
4/22/22	92211495.0009	Field Representative, per hour - OT	2.00	\$75.00	\$150.00
4/22/22	92211495.0009	Field Representative, per hour	8.00	\$50.00	\$400.00
4/22/22	92211495.0009	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
4/22/22	92211495.0009	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
Task Total					\$3,562.50

TASK: Project Management & Administration

TERMS: DUE UPON PRESENTATION OF INVOICE



INVOICE

Invoice No.: TG70246
Project No.: 92211495
Project: Greenbusch Road Paving &
 Drainage Improvements - Phase II
 Ensley Hollow Drive
 Katy, TX 77494

Project Mgr: Ivan Acuna Contreras

Date	Report	Description of Services	Quantity	Rate	Total
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Continued

TASK: Project Management & Administration

4/23/22	Billing Period	Principal, per hour	0.50	\$150.00	\$75.00
4/23/22	Billing Period	Project Manager, per hour	9.25	\$150.00	\$1,387.50
4/23/22	Billing Period	Administration, per hour	2.75	\$75.00	\$206.25
				Task Total	\$1,668.75

Invoice Total **\$5,231.25**

Statement of Account	
Contract Amount	\$256,080.00
Amount Previously Billed	\$0.00
Total Due this Invoice	\$5,231.25
Total Billed	\$5,231.25
Payments to Date	\$0.00
Total Due	\$5,231.25