



INVOICE

PO 209864
DMS
REC 642584

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: TG84178

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: \$17,761.25
Invoice Date: 6/02/2022
Services Through: 5/21/2022

Date	Report	Description of Services	Quantity	Rate	Total
TASK: Earthwork					
4/25/22	92211495.0010	Field Representative, per hour	5.50	\$50.00	\$275.00
4/25/22	92211495.0010	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
4/25/22	92211495.0010	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
4/26/22	92211495.0011	Field Representative, per hour - OT	2.00	\$75.00	\$150.00
4/26/22	92211495.0011	Field Representative, per hour	8.00	\$50.00	\$400.00
4/26/22	92211495.0011	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
4/26/22	92211495.0011	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
4/27/22	92211495.0012	Field Representative, per hour - OT	2.50	\$75.00	\$187.50
4/27/22	92211495.0012	Field Representative, per hour	8.00	\$50.00	\$400.00
4/27/22	92211495.0012	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
4/27/22	92211495.0012	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
4/28/22	92211495.0013	Field Representative, per hour - OT	2.00	\$75.00	\$150.00
4/28/22	92211495.0013	Field Representative, per hour	8.00	\$50.00	\$400.00
4/28/22	92211495.0013	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
4/28/22	92211495.0013	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
4/29/22	92211495.0014	Field Representative, per hour - OT	3.00	\$75.00	\$225.00
4/29/22	92211495.0014	Field Representative, per hour	8.00	\$50.00	\$400.00
4/29/22	92211495.0014	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
4/29/22	92211495.0014	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
5/2/22	92211495.0015	Field Representative, per hour	4.00	\$50.00	\$200.00
5/2/22	92211495.0015	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
5/2/22	92211495.0015	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
5/2/22	92211495.0016	Field Representative, per hour - OT	1.00	\$75.00	\$75.00
5/2/22	92211495.0016	Field Representative, per hour	7.00	\$50.00	\$350.00
5/2/22	92211495.0016	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
5/2/22	92211495.0016	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
5/3/22	92211495.0017	Field Representative, per hour - OT	4.00	\$75.00	\$300.00
5/3/22	92211495.0017	Field Representative, per hour	8.00	\$50.00	\$400.00

TERMS: DUE UPON PRESENTATION OF INVOICE



INVOICE

Invoice No.: TG84178
 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: Earthwork

5/3/22	92211495.0017	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
5/3/22	92211495.0017	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
5/4/22	92211495.0018	Field Representative, per hour - OT	2.50	\$75.00	\$187.50
5/4/22	92211495.0018	Field Representative, per hour	8.00	\$50.00	\$400.00
5/4/22	92211495.0018	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
5/4/22	92211495.0018	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
5/5/22	92211495.0019	Field Representative, per hour - OT	4.00	\$75.00	\$300.00
5/5/22	92211495.0019	Field Representative, per hour	8.00	\$50.00	\$400.00
5/5/22	92211495.0019	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
5/5/22	92211495.0019	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
5/6/22	92211495.0020	Field Representative, per hour - OT	4.00	\$75.00	\$300.00
5/6/22	92211495.0020	Field Representative, per hour	8.00	\$50.00	\$400.00
5/6/22	92211495.0020	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
5/6/22	92211495.0020	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
5/9/22	92211495.0021	Field Representative, per hour - OT	4.00	\$75.00	\$300.00
5/9/22	92211495.0021	Field Representative, per hour	8.00	\$50.00	\$400.00
5/9/22	92211495.0021	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
5/9/22	92211495.0021	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
5/10/22	92211495.0022	Field Representative, per hour - OT	4.00	\$75.00	\$300.00
5/10/22	92211495.0022	Field Representative, per hour	8.00	\$50.00	\$400.00
5/10/22	92211495.0022	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
5/10/22	92211495.0022	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
5/11/22	92211495.0023	Field Representative, per hour - OT	4.00	\$75.00	\$300.00
5/11/22	92211495.0023	Field Representative, per hour	8.00	\$50.00	\$400.00
5/11/22	92211495.0023	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
5/11/22	92211495.0023	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
5/12/22	92211495.0024	Field Representative, per hour - OT	2.00	\$75.00	\$150.00
5/12/22	92211495.0024	Field Representative, per hour	8.00	\$50.00	\$400.00
5/12/22	92211495.0024	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
5/12/22	92211495.0024	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
5/13/22	92211495.0025	Field Representative, per hour - OT	2.00	\$75.00	\$150.00
5/13/22	92211495.0025	Field Representative, per hour	8.00	\$50.00	\$400.00
5/13/22	92211495.0025	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
5/13/22	92211495.0025	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00

Task Total \$11,020.00

TASK: Project Management & Administration

5/21/22	Billing Period	Project Manager, per hour	5.75	\$150.00	\$862.50
5/21/22	Billing Period	Administration, per hour	1.50	\$75.00	\$112.50

Task Total \$975.00

TASK: Retests; Cancellations; Not in Base Scope

5/18/22	92211495.0026	Field Representative, per hour - OT	1.00	\$75.00	\$75.00
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Project Mgr: Ivan Acuna Contreras

Date	Report	Description of Services	Quantity	Rate	Total
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Continued

TASK: Retests; Cancellations; Not in Base Scope

5/18/22	92211495.0026	Field Representative, per hour	8.00	\$50.00	\$400.00
5/18/22	92211495.0026	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
Task Total					\$535.00

Invoice Total \$12,530.00

Statement of Account	
Contract Amount	\$256,080.00
Amount Previously Billed	\$5,231.25
Total Due this Invoice	\$12,530.00
Total Billed	\$17,761.25
Payments to Date	\$0.00
Total Due	\$17,761.25