



# INVOICE

PO 209864  
DMS  
REC 642585

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:	
<b>Invoice Number: TG97985</b>	
<b>Terracon Consultants, Inc.</b>	
<b>PO Box 959673</b>	
<b>St Louis, MO 63195-9673</b>	

**P.O. Number: 209864**  
Mobility Project 13312

Project Number:	92211495
Contract Amount:	\$256,080.00
Billed to Date:	\$26,745.75
Invoice Date:	6/30/2022
Services Through:	6/18/2022

Date	Report	Description of Services	Quantity	Rate	Total
<b>TASK: Foundation</b>					
6/6/22	92211495.0030	Field Representative, per hour - OT	0.75	\$75.00	\$56.25
6/6/22	92211495.0030	Field Representative, per hour	8.00	\$50.00	\$400.00
6/6/22	92211495.0030	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
6/6/22	92211495.0030	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
6/7/22	92211495.0030A	Sample Pick-Up, per trip	1.00	\$150.00	\$150.00
6/7/22	92211495.0031	Field Representative, per hour - OT	0.50	\$75.00	\$37.50
6/7/22	92211495.0031	Field Representative, per hour	4.50	\$50.00	\$225.00
6/7/22	92211495.0031	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
6/7/22	92211495.0032	Field Representative, per hour	6.00	\$50.00	\$300.00
6/7/22	92211495.0032	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
6/7/22	92211495.0032	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
6/8/22	92211495.0032A	Sample Pick-Up, per trip	1.00	\$150.00	\$150.00
6/8/22	92211495.0033	Field Representative, per hour - OT	0.25	\$75.00	\$18.75
6/8/22	92211495.0033	Field Representative, per hour	5.00	\$50.00	\$250.00
6/8/22	92211495.0033	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
6/8/22	92211495.0034	Field Representative, per hour	5.50	\$50.00	\$275.00
6/8/22	92211495.0034	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
6/8/22	92211495.0034	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
6/9/22	92211495.0034A	Sample Pick-Up, per trip	1.00	\$150.00	\$150.00
6/10/22	92211495.0035	Field Representative, per hour - OT	0.75	\$75.00	\$56.25
6/10/22	92211495.0035	Field Representative, per hour	4.75	\$50.00	\$237.50
6/10/22	92211495.0035	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
6/10/22	92211495.0036	Field Representative, per hour	5.25	\$50.00	\$262.50
6/10/22	92211495.0036	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
6/10/22	92211495.0036	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
6/11/22	92211495.0036A	Sample Pick-Up, per trip	1.00	\$150.00	\$150.00
6/13/22	92211495.0037	Field Representative, per hour - OT	0.50	\$75.00	\$37.50
6/13/22	92211495.0037	Field Representative, per hour	5.00	\$50.00	\$250.00

**TERMS: DUE UPON PRESENTATION OF INVOICE**



# INVOICE

**Invoice No.:** TG97985  
**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
------	--------	-------------------------	----------	------	-------

Continued

**TASK: Foundation**

6/13/22	92211495.0037	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
6/13/22	92211495.0038	Field Representative, per hour	5.50	\$50.00	\$275.00
6/13/22	92211495.0038	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
6/13/22	92211495.0038	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
6/14/22	92211495.0038A	Sample Pick-Up, per trip	1.00	\$150.00	\$150.00
6/14/22	92211495.0039	Field Representative, per hour	5.00	\$50.00	\$250.00
6/14/22	92211495.0039	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
6/14/22	92211495.0040	Field Representative, per hour	6.00	\$50.00	\$300.00
6/14/22	92211495.0040	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
6/14/22	92211495.0040	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
6/15/22	92211495.0040A	Sample Pick-Up, per trip	1.00	\$150.00	\$150.00
6/16/22	92211495.0041	Field Representative, per hour - OT	0.50	\$75.00	\$37.50
6/16/22	92211495.0041	Field Representative, per hour	4.75	\$50.00	\$237.50
6/16/22	92211495.0041	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
6/16/22	92211495.0042	Field Representative, per hour	6.25	\$50.00	\$312.50
6/16/22	92211495.0042	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
6/16/22	92211495.0042	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
6/17/22	92211495.0042A	Sample Pick-Up, per trip	1.00	\$150.00	\$150.00
6/17/22	92211495.0043	Field Representative, per hour - OT	0.75	\$75.00	\$56.25
6/17/22	92211495.0043	Field Representative, per hour	4.25	\$50.00	\$212.50
6/17/22	92211495.0043	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
6/17/22	92211495.0044	Field Representative, per hour	6.00	\$50.00	\$300.00
6/17/22	92211495.0044	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
6/17/22	92211495.0044	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00

**Task Total \$6,849.50**

**TASK: Project Management & Administration**

6/18/22	Billing Period	Project Manager, per hour	10.50	\$150.00	\$1,575.00
6/18/22	Billing Period	Administration, per hour	4.00	\$75.00	\$300.00

**Task Total \$1,875.00**

**TASK: Retests; Cancellations; Not in Base Scope**

6/3/22	92211495.0027	Field Representative, per hour	4.00	\$50.00	\$200.00
6/3/22	92211495.0027	Vehicle Charge, per trip	1.00	\$60.00	\$60.00

**Task Total \$260.00**

**Invoice Total \$8,984.50**

**TERMS: DUE UPON PRESENTATION OF INVOICE**



# INVOICE

Invoice No.: TG97985  
Project No.: 92211495  
Project: Greenbusch Road Paving &  
Drainage Improvements - Phase II  
Ensley Hollow Drive  
Katy, TX 77494

Project Mgr: Ivan Acuna Contreras

Statement of Account	
----------------------	--

Contract Amount	\$256,080.00
Amount Previously Billed	\$17,761.25
Total Due this Invoice	\$8,984.50
Total Billed	\$26,745.75
Payments to Date	\$0.00
<b>Total Due</b>	<b>\$26,745.75</b>