



INVOICE

PO 209864
DMS
REC 642586

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: TH13001	
Terracon Consultants, Inc.	
PO Box 959673	
St Louis, MO 63195-9673	

Project Number:	92211495
Contract Amount:	\$256,080.00
Billed to Date:	\$38,922.75
Invoice Date:	8/01/2022
Services Through:	7/16/2022

P.O. Number: 209864
Mobility Project 13312

Date	Report	Description of Services	Quantity	Rate	Total
TASK: Earthwork					
6/27/22	92211495.0051	Field Representative, per hour	6.50	\$50.00	\$325.00
6/27/22	92211495.0051	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
6/27/22	92211495.0051	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
6/29/22	92211495.0053	Field Representative, per hour	5.50	\$50.00	\$275.00
6/29/22	92211495.0053	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
6/30/22	92211495.0054	Field Representative, per hour - OT	1.75	\$75.00	\$131.25
6/30/22	92211495.0054	Field Representative, per hour	8.00	\$50.00	\$400.00
6/30/22	92211495.0054	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
6/30/22	92211495.0054	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
7/1/22	92211495.0056	Field Representative, per hour	4.00	\$50.00	\$200.00
7/1/22	92211495.0056	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
7/1/22	92211495.0056	Atterberg Limit (ASTM D-4318 Method A), per test	1.00	\$65.00	\$65.00
7/1/22	92211495.0056	Standard Proctor (ASTM D-698 Method A & B), each	1.00	\$150.00	\$150.00
7/1/22	92211495.0057	Atterberg Limit (ASTM D-4318 Method A), per test	1.00	\$65.00	\$65.00
7/1/22	92211495.0057	Standard Proctor (ASTM D-698 Method A & B), each	1.00	\$150.00	\$150.00
7/5/22	92211495.0058	Field Representative, per hour	5.50	\$50.00	\$275.00
7/5/22	92211495.0058	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
7/5/22	92211495.0058	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
7/5/22	92211495.0059	Field Representative, per hour	4.00	\$50.00	\$200.00
7/5/22	92211495.0059	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
7/6/22	92211495.0060	Field Representative, per hour - OT	0.25	\$75.00	\$18.75
7/6/22	92211495.0060	Field Representative, per hour	8.00	\$50.00	\$400.00
7/6/22	92211495.0060	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
7/6/22	92211495.0060	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
7/7/22	92211495.0061	Field Representative, per hour	7.00	\$50.00	\$350.00
7/7/22	92211495.0061	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
7/7/22	92211495.0061	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
7/8/22	92211495.0062	Field Representative, per hour - OT	1.00	\$75.00	\$75.00

TERMS: DUE UPON PRESENTATION OF INVOICE



INVOICE

Invoice No.: TH13001
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: Earthwork					
7/8/22	92211495.0062	Field Representative, per hour	8.00	\$50.00	\$400.00
7/8/22	92211495.0062	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
7/8/22	92211495.0062	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
7/11/22	92211495.0063	Field Representative, per hour	4.00	\$50.00	\$200.00
7/11/22	92211495.0063	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
7/11/22	92211495.0063	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
7/12/22	92211495.0064	Field Representative, per hour - OT	2.00	\$75.00	\$150.00
7/12/22	92211495.0064	Field Representative, per hour	8.00	\$50.00	\$400.00
7/12/22	92211495.0064	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
7/12/22	92211495.0064	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
7/13/22	92211495.0065	Field Representative, per hour	7.00	\$50.00	\$350.00
7/13/22	92211495.0065	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
7/13/22	92211495.0065	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
7/14/22	92211495.0066	Field Representative, per hour - OT	2.00	\$75.00	\$150.00
7/14/22	92211495.0066	Field Representative, per hour	8.00	\$50.00	\$400.00
7/14/22	92211495.0066	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
7/14/22	92211495.0066	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
7/15/22	92211495.0067	Field Representative, per hour - OT	2.00	\$75.00	\$150.00
7/15/22	92211495.0067	Field Representative, per hour	8.00	\$50.00	\$400.00
7/15/22	92211495.0067	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
7/15/22	92211495.0067	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00

Task Total \$7,180.00

TASK: Foundation

6/20/22	92211495.0044A	Sample Pick-Up, per trip	1.00	\$150.00	\$150.00
6/20/22	92211495.0045	Field Representative, per hour - OT	0.50	\$75.00	\$37.50
6/20/22	92211495.0045	Field Representative, per hour	4.50	\$50.00	\$225.00
6/20/22	92211495.0045	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
6/20/22	92211495.0046	Field Representative, per hour	4.00	\$50.00	\$200.00
6/20/22	92211495.0046	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
6/20/22	92211495.0046	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
6/21/22	92211495.0046A	Sample Pick-Up, per trip	1.00	\$150.00	\$150.00
6/22/22	92211495.0047	Field Representative, per hour	5.00	\$50.00	\$250.00
6/22/22	92211495.0047	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
6/22/22	92211495.0047	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
6/22/22	92211495.0048	Field Representative, per hour	4.50	\$50.00	\$225.00
6/22/22	92211495.0048	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
6/23/22	92211495.0047A	Sample Pick-Up, per trip	1.00	\$150.00	\$150.00
6/23/22	92211495.0049	Field Representative, per hour - OT	0.25	\$75.00	\$18.75
6/23/22	92211495.0049	Field Representative, per hour	4.50	\$50.00	\$225.00
6/23/22	92211495.0049	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
6/23/22	92211495.0050	Field Representative, per hour	6.00	\$50.00	\$300.00
6/23/22	92211495.0050	Vehicle Charge, per trip	1.00	\$60.00	\$60.00

TERMS: DUE UPON PRESENTATION OF INVOICE



INVOICE

Invoice No.: TH13001
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					
6/23/22	92211495.0050	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
6/24/22	92211495.0050A	Sample Pick-Up, per trip	1.00	\$150.00	\$150.00
Task Total					\$2,633.25
TASK: Project Management & Administration					
7/16/22	Billing Period	Senior Engineer, per hour	1.50	\$165.00	\$247.50
7/16/22	Billing Period	Project Manager, per hour	10.00	\$150.00	\$1,500.00
7/16/22	Billing Period	Administration, per hour	4.75	\$75.00	\$356.25
Task Total					\$2,103.75
TASK: Retests; Cancellations; Not in Base Scope					
6/28/22	92211495.0052	Field Representative, per hour	4.00	\$50.00	\$200.00
6/28/22	92211495.0052	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
Task Total					\$260.00

Invoice Total \$12,177.00

Statement of Account	
Contract Amount	\$256,080.00
Amount Previously Billed	\$26,745.75
Total Due this Invoice	\$12,177.00
Total Billed	\$38,922.75
Payments to Date	\$0.00
Total Due	\$38,922.75

TERMS: DUE UPON PRESENTATION OF INVOICE