



INVOICE

PO 217212
DMS
REC 649926

AGENDA

Houston, TX
713-690-8989

Project Mgr: Yasir Osi

Project: Bamore Road Seg. II
Project # 17105
Stella Road to Cottonwood School Road
Rosenberg, TX 77471

To: Binkley & Barfield
Attn: Zach Jacobson
1710 Seamist Dr
Houston, TX 77008-3119

REMIT TO:
Invoice Number: TH40687
Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

Project Number:	92221187
Contract Amount:	\$169,825.00
Billed to Date:	\$69,188.63
Invoice Date:	9/26/2022
Services Through:	8/27/2022

PO Number: 217212

Date	Report	Description of Services	Quantity	Rate	Total
TASK: Asphalt					
8/26/22	92221187.0139	Engineering Technician, per hour - OT	6.00	\$82.50	\$495.00
8/26/22	92221187.0139	Engineering Technician, per hour	8.00	\$55.00	\$440.00
8/26/22	92221187.0139	Trip Charge, each	1.00	\$60.00	\$60.00
8/26/22	92221187.0139	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
8/26/22	92221187.0139B	Asphalt Lab Series, each	3.00	\$550.00	\$1,650.00
8/26/22	92221187.0139B	Hveem stability (TEX 208F), set of 3	3.00	\$80.00	\$240.00
8/26/22	92221187.0139B	Maximum theoretical density (TEX 227F), each	3.00	\$120.00	\$360.00
8/26/22	92221187.0139B	Bulk Specific Gravity - Lab Molded, per set	3.00	\$65.00	\$195.00
8/26/22	92221187.0139B	Molding Asphalt Specimens (TEX 206F), set of 3	3.00	\$75.00	\$225.00
8/27/22	92221187.0140	Engineering Technician, per hour - OT	12.00	\$82.50	\$990.00
8/27/22	92221187.0140	Trip Charge, each	1.00	\$60.00	\$60.00
8/27/22	92221187.0140	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
8/27/22	92221187.0140B	Asphalt Lab Series, each	3.00	\$550.00	\$1,650.00
8/27/22	92221187.0140B	Hveem stability (TEX 208F), set of 3	3.00	\$80.00	\$240.00
8/27/22	92221187.0140B	Maximum theoretical density (TEX 227F), each	3.00	\$120.00	\$360.00
8/27/22	92221187.0140B	Bulk Specific Gravity - Lab Molded, per set	3.00	\$65.00	\$195.00
8/27/22	92221187.0140B	Molding Asphalt Specimens (TEX 206F), set of 3	3.00	\$75.00	\$225.00
Task Total					\$7,505.00
TASK: Cast-in-Place Concrete					
8/1/22	92221187.0099A	Sample Pick-Up, per trip	1.50	\$150.00	\$225.00
8/1/22	92221187.0100	Engineering Technician, per hour - OT	3.00	\$82.50	\$247.50
8/1/22	92221187.0100	Engineering Technician, per hour	8.00	\$55.00	\$440.00
8/1/22	92221187.0100	Trip Charge, each	1.00	\$60.00	\$60.00
8/1/22	92221187.0100	Compressive Strength, per cylinder	16.00	\$17.00	\$272.00
8/2/22	92221187.0100A	Sample Pick-Up, per trip	2.00	\$150.00	\$300.00
8/2/22	92221187.0101	Engineering Technician, per hour - OT	1.50	\$82.50	\$123.75
8/2/22	92221187.0101	Engineering Technician, per hour	2.50	\$55.00	\$137.50

TERMS: DUE UPON PRESENTATION OF INVOICE



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 Road
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Continued

TASK: Cast-in-Place Concrete

8/2/22	92221187.0101	Trip Charge, each	1.00	\$60.00	\$60.00
8/3/22	92221187.0102	Engineering Technician, per hour - OT	0.50	\$82.50	\$41.25
8/3/22	92221187.0102	Engineering Technician, per hour	7.50	\$55.00	\$412.50
8/3/22	92221187.0102	Trip Charge, each	1.00	\$60.00	\$60.00
8/3/22	92221187.0102	Compressive Strength, per cylinder	4.00	\$17.00	\$68.00
8/4/22	92221187.0102A	Sample Pick-Up, per trip	2.00	\$150.00	\$300.00
8/5/22	92221187.0105	Engineering Technician, per hour - OT	1.00	\$82.50	\$82.50
8/5/22	92221187.0105	Engineering Technician, per hour	7.00	\$55.00	\$385.00
8/5/22	92221187.0105	Trip Charge, each	1.00	\$60.00	\$60.00
8/5/22	92221187.0105	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
8/8/22	92221187.0106	Engineering Technician, per hour	5.00	\$55.00	\$275.00
8/8/22	92221187.0106	Trip Charge, each	1.00	\$60.00	\$60.00
8/8/22	92221187.0106	Compressive Strength, per cylinder	4.00	\$17.00	\$68.00
8/9/22	92221187.0106A	Sample Pick-Up, per trip	1.00	\$150.00	\$150.00
8/10/22	92221187.0108	Compressive Strength, per cylinder	4.00	\$17.00	\$68.00
8/11/22	92221187.0108A	Sample Pick-Up, per trip	1.00	\$150.00	\$150.00
8/15/22	92221187.0117	Compressive Strength, per cylinder	4.00	\$17.00	\$68.00
8/16/22	92221187.0117A	Sample Pick-Up, per trip	1.00	\$150.00	\$150.00
8/23/22	92221187.0131A	Sample Pick-Up, per trip	1.00	\$150.00	\$150.00
8/23/22	92221187.0133	Engineering Technician, per hour - OT	1.00	\$82.50	\$82.50
8/23/22	92221187.0133	Engineering Technician, per hour	3.50	\$55.00	\$192.50
8/23/22	92221187.0133	Trip Charge, each	1.00	\$60.00	\$60.00
8/23/22	92221187.0133	Compressive Strength, per cylinder	5.00	\$17.00	\$85.00
8/24/22	92221187.0133A	Sample Pick-Up, per trip	1.00	\$150.00	\$150.00
8/25/22	92221187.0137	Engineering Technician, per hour	4.00	\$55.00	\$220.00
8/25/22	92221187.0137	Trip Charge, each	1.00	\$60.00	\$60.00
8/25/22	92221187.0137	Compressive Strength, per cylinder	4.00	\$17.00	\$68.00
8/26/22	92221187.0137A	Sample Pick-Up, per trip	1.00	\$150.00	\$150.00
8/27/22	92221187.0138A	Sample Pick-Up, per trip	1.00	\$150.00	\$150.00

Task Total \$5,692.00

TASK: Earthwork

8/4/22	92221187.0103	Engineering Technician, per hour	7.00	\$55.00	\$385.00
8/4/22	92221187.0103	Trip Charge, each	1.00	\$60.00	\$60.00
8/4/22	92221187.0103	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
8/9/22	92221187.0107	Engineering Technician, per hour	4.00	\$55.00	\$220.00
8/9/22	92221187.0107	Trip Charge, each	1.00	\$60.00	\$60.00
8/10/22	92221187.0110	Engineering Technician, per hour	4.00	\$55.00	\$220.00
8/10/22	92221187.0110	Trip Charge, each	1.00	\$60.00	\$60.00
8/10/22	92221187.0111	Engineering Technician, per hour - OT	5.50	\$82.50	\$453.75
8/10/22	92221187.0111	Engineering Technician, per hour	8.00	\$55.00	\$440.00
8/10/22	92221187.0111	Trip Charge, each	1.00	\$60.00	\$60.00
8/10/22	92221187.0111	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00

TERMS: DUE UPON PRESENTATION OF INVOICE



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Continued

TASK: Earthwork

8/11/22	92221187.0112	Engineering Technician, per hour	6.00	\$55.00	\$330.00
8/11/22	92221187.0112	Trip Charge, each	1.00	\$60.00	\$60.00
8/12/22	92221187.0114	Engineering Technician, per hour - OT	5.00	\$82.50	\$412.50
8/12/22	92221187.0114	Engineering Technician, per hour	8.00	\$55.00	\$440.00
8/12/22	92221187.0114	Trip Charge, each	1.00	\$60.00	\$60.00
8/12/22	92221187.0114	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
8/12/22	92221187.0116	Engineering Technician, per hour	4.00	\$55.00	\$220.00
8/12/22	92221187.0116	Trip Charge, each	1.00	\$60.00	\$60.00
8/15/22	92221187.0118	Engineering Technician, per hour - OT	4.50	\$82.50	\$371.25
8/15/22	92221187.0118	Engineering Technician, per hour	8.00	\$55.00	\$440.00
8/15/22	92221187.0118	Trip Charge, each	1.00	\$60.00	\$60.00
8/15/22	92221187.0118	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
8/15/22	92221187.0119	Engineering Technician, per hour	4.00	\$55.00	\$220.00
8/15/22	92221187.0119	Trip Charge, each	1.00	\$60.00	\$60.00
8/15/22	92221187.0120	Engineering Technician, per hour	4.00	\$55.00	\$220.00
8/15/22	92221187.0120	Trip Charge, each	1.00	\$60.00	\$60.00
8/17/22	92221187.0121	Engineering Technician, per hour	4.00	\$55.00	\$220.00
8/17/22	92221187.0121	Trip Charge, each	1.00	\$60.00	\$60.00
8/17/22	92221187.0122	Engineering Technician, per hour - OT	3.00	\$82.50	\$247.50
8/17/22	92221187.0122	Engineering Technician, per hour	8.00	\$55.00	\$440.00
8/17/22	92221187.0122	Trip Charge, each	1.00	\$60.00	\$60.00
8/17/22	92221187.0122	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
8/17/22	92221187.0124	Engineering Technician, per hour	4.00	\$55.00	\$220.00
8/17/22	92221187.0124	Trip Charge, each	1.00	\$60.00	\$60.00
8/17/22	92221187.0124	Compressive Strength, per cylinder	4.00	\$17.00	\$68.00
8/18/22	92221187.0124A	Sample Pick-Up, per trip	1.00	\$150.00	\$150.00
8/18/22	92221187.0125	Engineering Technician, per hour - OT	1.50	\$82.50	\$123.75
8/18/22	92221187.0125	Engineering Technician, per hour	8.00	\$55.00	\$440.00
8/18/22	92221187.0125	Trip Charge, each	1.00	\$60.00	\$60.00
8/18/22	92221187.0125	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
8/18/22	92221187.0126	Engineering Technician, per hour	4.00	\$55.00	\$220.00
8/18/22	92221187.0126	Trip Charge, each	1.00	\$60.00	\$60.00
8/22/22	92221187.0132	Engineering Technician, per hour	6.00	\$55.00	\$330.00
8/22/22	92221187.0132	Trip Charge, each	1.00	\$60.00	\$60.00
8/22/22	92221187.0132	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
8/23/22	92221187.0136	Engineering Technician, per hour	5.25	\$55.00	\$288.75
8/23/22	92221187.0136	Trip Charge, each	1.00	\$60.00	\$60.00
8/23/22	92221187.0136	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
Task Total					\$8,620.50

TASK: Project Management & Administration

8/27/22	Billing Period	Project Manager, per hour	21.00	\$150.00	\$3,150.00
8/27/22	Billing Period	Administration, per hour	4.25	\$75.00	\$318.75

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Date	Report	Description of Services	Quantity	Rate	Total
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Continued

Task Total \$3,468.75

Invoice Total \$25,286.25

Statement of Account	
Contract Amount	\$169,825.00
Amount Previously Billed	\$43,902.38
Total Due this Invoice	\$25,286.25
Total Billed	\$69,188.63
Payments to Date	\$0.00
Total Due	\$69,188.63