



INVOICE

PO 217212
DMS
REC 649921

AGENDA

Houston, TX
713-690-8989

Project Mgr: Yasir Saoodi

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: TG93955
Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

Project Number:	92221187
Contract Amount:	\$169,825.00
Billed to Date:	\$9,521.25
Invoice Date:	9/27/2022
Services Through:	6/04/2022

PO Number: 217212

Date	Report	Description of Services	Quantity	Rate	Total
TASK: Earthwork					
5/20/22	92221187.0001	Atterberg Limit, per test	1.00	\$75.00	\$75.00
5/20/22	92221187.0001	Standard Proctor (ASTM D-698), each	1.00	\$175.00	\$175.00
5/20/22	92221187.0002	Standard Proctor (ASTM D-698), each	1.00	\$175.00	\$175.00
5/20/22	92221187.0003	Compressive Strength of Cement Stabilized Sample (ASTM D-1633, Method A), each	4.00	\$60.00	\$240.00
5/20/22	92221187.0004	Engineering Technician, per hour - OT	1.00	\$82.50	\$82.50
5/20/22	92221187.0004	Engineering Technician, per hour	5.00	\$55.00	\$275.00
5/20/22	92221187.0004	Trip Charge, each	1.00	\$60.00	\$60.00
5/20/22	92221187.0004	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
5/20/22	92221187.0007	Engineering Technician, per hour	4.50	\$55.00	\$247.50
5/20/22	92221187.0007	Trip Charge, each	1.00	\$60.00	\$60.00
5/20/22	92221187.0007	Standard Proctor (ASTM D-698), each	1.00	\$175.00	\$175.00
5/20/22	92221187.0008	Compressive Strength of Cement Stabilized Sample (ASTM D-1633, Method A), each	4.00	\$60.00	\$240.00
5/24/22	92221187.0009	Engineering Technician, per hour - OT	3.50	\$82.50	\$288.75
5/24/22	92221187.0009	Engineering Technician, per hour	8.00	\$55.00	\$440.00
5/24/22	92221187.0009	Trip Charge, each	1.00	\$60.00	\$60.00
5/24/22	92221187.0009	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
5/26/22	92221187.0010	Engineering Technician, per hour - OT	3.00	\$82.50	\$247.50
5/26/22	92221187.0010	Engineering Technician, per hour	8.00	\$55.00	\$440.00
5/26/22	92221187.0010	Trip Charge, each	1.00	\$60.00	\$60.00
5/26/22	92221187.0010	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
5/26/22	92221187.0011	Standard Proctor (ASTM D-698), each	1.00	\$175.00	\$175.00
5/26/22	92221187.0012	Engineering Technician, per hour	4.00	\$55.00	\$220.00
5/26/22	92221187.0012	Trip Charge, each	1.00	\$60.00	\$60.00
5/26/22	92221187.0012	Compressive Strength of Cement Stabilized Sample (ASTM D-1633, Method A), each	4.00	\$60.00	\$240.00
5/27/22	92221187.0005	Standard Proctor (ASTM D-698), each	1.00	\$175.00	\$175.00

TERMS: DUE UPON PRESENTATION OF INVOICE



INVOICE

Invoice No.: TG93955
Project No.: 92221187
Project: Bamore Road seg. II
 Stella Road to Cottonwood School
 Road
 Rosenberg, TX 77471

Project Mgr: Yasir Saoodi

Date	Report	Description of Services	Quantity	Rate	Total
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Continued

TASK: Earthwork

5/27/22	92221187.0006	Engineering Technician, per hour - OT	1.00	\$82.50	\$82.50
5/27/22	92221187.0006	Engineering Technician, per hour	3.00	\$55.00	\$165.00
5/27/22	92221187.0006	Trip Charge, each	1.00	\$60.00	\$60.00
5/27/22	92221187.0006	Compressive Strength of Cement Stabilized Sample (ASTM D-1633, Method A), each	4.00	\$60.00	\$240.00
5/27/22	92221187.0013	Engineering Technician, per hour - OT	0.50	\$82.50	\$41.25
5/27/22	92221187.0013	Engineering Technician, per hour	8.00	\$55.00	\$440.00
5/27/22	92221187.0013	Trip Charge, each	1.00	\$60.00	\$60.00
5/27/22	92221187.0013	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
5/31/22	92221187.0014	Engineering Technician, per hour	6.00	\$55.00	\$330.00
5/31/22	92221187.0014	Trip Charge, each	1.00	\$60.00	\$60.00
5/31/22	92221187.0014	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
6/1/22	92221187.0015	Engineering Technician, per hour	4.00	\$55.00	\$220.00
6/1/22	92221187.0015	Trip Charge, each	1.00	\$60.00	\$60.00
6/1/22	92221187.0015	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
6/2/22	92221187.0016	Engineering Technician, per hour	5.00	\$55.00	\$275.00
6/2/22	92221187.0016	Trip Charge, each	1.00	\$60.00	\$60.00
6/2/22	92221187.0016	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
6/2/22	92221187.0017	Engineering Technician, per hour	4.00	\$55.00	\$220.00
6/2/22	92221187.0017	Trip Charge, each	1.00	\$60.00	\$60.00
6/2/22	92221187.0017	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
6/3/22	92221187.0018	Engineering Technician, per hour	5.25	\$55.00	\$288.75
6/3/22	92221187.0018	Trip Charge, each	1.00	\$60.00	\$60.00
6/3/22	92221187.0018	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00

Task Total **\$7,473.75**

TASK: Project Management & Administration

6/4/22	Billing Period	Principal, per hour	0.75	\$165.00	\$123.75
6/4/22	Billing Period	Project Manager, per hour	11.70	\$150.00	\$1,755.00
6/4/22	Billing Period	Administration, per hour	2.25	\$75.00	\$168.75

Task Total **\$2,047.50**

Invoice Total **\$9,521.25**

TERMS: DUE UPON PRESENTATION OF INVOICE



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Invoice No.: TG93955
Project No.: 92221187
Project: Bamore Road seg. II
Stella Road to Cottonwood School
Road
Rosenberg, TX 77471

Project Mgr: Yasir Saoodi

Statement of Account	
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Contract Amount	\$169,825.00
Amount Previously Billed	\$0.00
Total Due this Invoice	\$9,521.25
Total Billed	\$9,521.25
Payments to Date	\$0.00
Total Due	\$9,521.25

TERMS: DUE UPON PRESENTATION OF INVOICE