



INVOICE

PO 217212
DMS
REC 649925

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: TH23798
Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

Project Number:	92221187
Contract Amount:	\$169,825.00
Billed to Date:	\$43,902.38
Invoice Date:	9/28/2022
Services Through:	7/30/2022

PO Number: 217212

Date	Report	Description of Services	Quantity	Rate	Total
TASK: Asphalt					
7/25/22	92221187.0091	Engineering Technician, per hour - OT	1.00	\$82.50	\$82.50
7/25/22	92221187.0091	Engineering Technician, per hour	3.00	\$55.00	\$165.00
7/25/22	92221187.0091	Trip Charge, each	1.00	\$60.00	\$60.00
7/27/22	92221187.0094	Engineering Technician, per hour - OT	5.00	\$82.50	\$412.50
7/27/22	92221187.0094	Engineering Technician, per hour	8.00	\$55.00	\$440.00
7/27/22	92221187.0094	Trip Charge, each	1.00	\$60.00	\$60.00
7/27/22	92221187.0094	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
7/27/22	92221187.0094B	Asphalt Lab Series, each	1.00	\$550.00	\$550.00
7/27/22	92221187.0094B	Hveem stability (TEX 208F), set of 3	1.00	\$80.00	\$80.00
7/27/22	92221187.0094B	Maximum theoretical density (TEX 227F), each	1.00	\$120.00	\$120.00
7/27/22	92221187.0094B	Bulk Specific Gravity - Lab Molded, per set	1.00	\$65.00	\$65.00
7/27/22	92221187.0094B	Molding Asphalt Specimens (TEX 206F), set of 3	1.00	\$75.00	\$75.00
7/28/22	92221187.0096	Engineering Technician, per hour - OT	4.50	\$82.50	\$371.25
7/28/22	92221187.0096	Trip Charge, each	1.00	\$60.00	\$60.00
7/28/22	92221187.0097	Engineering Technician, per hour - OT	3.00	\$82.50	\$247.50
7/28/22	92221187.0097	Engineering Technician, per hour	8.00	\$55.00	\$440.00
7/28/22	92221187.0097	Trip Charge, each	1.00	\$60.00	\$60.00
7/28/22	92221187.0097	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
				Task Total	\$3,408.75
TASK: Cast-in-Place Concrete					
7/26/22	92221187.0092	Engineering Technician, per hour	4.00	\$55.00	\$220.00
7/26/22	92221187.0092	Trip Charge, each	1.00	\$60.00	\$60.00
7/26/22	92221187.0093	Engineering Technician, per hour - OT	7.50	\$82.50	\$618.75
7/26/22	92221187.0093	Engineering Technician, per hour	8.00	\$55.00	\$440.00
7/26/22	92221187.0093	Trip Charge, each	1.00	\$60.00	\$60.00
7/26/22	92221187.0093	Compressive Strength, per cylinder	16.00	\$17.00	\$272.00
7/27/22	92221187.0093A	Sample Pick-Up, per trip	1.00	\$150.00	\$150.00

TERMS: DUE UPON PRESENTATION OF INVOICE



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 Stella Road to Cottonwood School
 Road
 Rosenberg, TX 77471

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Date	Report	Description of Services	Quantity	Rate	Total
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TASK: Cast-in-Place Concrete

7/29/22	92221187.0099	Engineering Technician, per hour - OT	7.00	\$82.50	\$577.50
7/29/22	92221187.0099	Engineering Technician, per hour	8.00	\$55.00	\$440.00
7/29/22	92221187.0099	Trip Charge, each	1.00	\$60.00	\$60.00
7/29/22	92221187.0099	Compressive Strength, per cylinder	20.00	\$17.00	\$340.00
Task Total					\$3,238.25

TASK: Earthwork

7/5/22	92221187.0068	Engineering Technician, per hour	7.00	\$55.00	\$385.00
7/5/22	92221187.0068	Trip Charge, each	1.00	\$60.00	\$60.00
7/5/22	92221187.0068	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
7/6/22	92221187.0073	Engineering Technician, per hour	7.00	\$55.00	\$385.00
7/6/22	92221187.0073	Trip Charge, each	1.00	\$60.00	\$60.00
7/6/22	92221187.0073	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
7/7/22	92221187.0080	Engineering Technician, per hour	7.00	\$55.00	\$385.00
7/7/22	92221187.0080	Trip Charge, each	1.00	\$60.00	\$60.00
7/7/22	92221187.0080	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
7/8/22	92221187.0076	Engineering Technician, per hour - OT	1.00	\$82.50	\$82.50
7/8/22	92221187.0076	Engineering Technician, per hour	8.00	\$55.00	\$440.00
7/8/22	92221187.0076	Trip Charge, each	1.00	\$60.00	\$60.00
7/8/22	92221187.0076	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
7/11/22	92221187.0078	Engineering Technician, per hour - OT	4.00	\$82.50	\$330.00
7/11/22	92221187.0078	Engineering Technician, per hour	8.00	\$55.00	\$440.00
7/11/22	92221187.0078	Trip Charge, each	1.00	\$60.00	\$60.00
7/11/22	92221187.0079	Atterberg Limit, per test	1.00	\$75.00	\$75.00
7/11/22	92221187.0079	Standard Proctor (ASTM D-698), each	1.00	\$175.00	\$175.00
7/12/22	92221187.0081	Engineering Technician, per hour - OT	3.00	\$82.50	\$247.50
7/12/22	92221187.0081	Engineering Technician, per hour	8.00	\$55.00	\$440.00
7/12/22	92221187.0081	Trip Charge, each	1.00	\$60.00	\$60.00
7/13/22	92221187.0082	Engineering Technician, per hour - OT	3.00	\$82.50	\$247.50
7/13/22	92221187.0082	Engineering Technician, per hour	8.00	\$55.00	\$440.00
7/13/22	92221187.0082	Trip Charge, each	1.00	\$60.00	\$60.00
7/14/22	92221187.0085	Engineering Technician, per hour	8.00	\$55.00	\$440.00
7/14/22	92221187.0085	Trip Charge, each	1.00	\$60.00	\$60.00
7/15/22	92221187.0086	Engineering Technician, per hour - OT	5.00	\$82.50	\$412.50
7/15/22	92221187.0086	Engineering Technician, per hour	8.00	\$55.00	\$440.00
7/15/22	92221187.0086	Trip Charge, each	1.00	\$60.00	\$60.00
7/15/22	92221187.0086	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
7/22/22	92221187.0090	Engineering Technician - Level III, per hour	6.00	\$70.00	\$420.00
7/22/22	92221187.0090	Trip Charge, each	1.00	\$60.00	\$60.00
Task Total					\$6,685.00

TASK: Project Management & Administration

7/30/22	Billing Period	Project Manager, per hour	16.00	\$150.00	\$2,400.00
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TASK: Project Management & Administration

7/30/22	Billing Period	Administration, per hour	3.00	\$75.00	\$225.00
				Task Total	\$2,625.00

Invoice Total \$15,957.00

Statement of Account	
Contract Amount	\$169,825.00
Amount Previously Billed	\$27,945.38
Total Due this Invoice	\$15,957.00
Total Billed	\$43,902.38
Payments to Date	\$0.00
Total Due	\$43,902.38

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