



INVOICE

PO 209864
DMS
REC 651485

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: TH27697

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

Project Number: 92211495
Contract Amount: \$256,080.00
Billed to Date: \$52,021.50
Invoice Date: 8/30/2022
Services Through: 8/13/2022

P.O. Number: 209864

| Date | Report | Description of Services | Quantity | Rate | Total |
|------------------------|---------------|-------------------------------------|----------|---------|----------|
| TASK: Earthwork | | | | | |
| 7/18/22 | 92211495.0068 | Field Representative, per hour - OT | 1.50 | \$75.00 | \$112.50 |
| 7/18/22 | 92211495.0068 | Field Representative, per hour | 8.00 | \$50.00 | \$400.00 |
| 7/18/22 | 92211495.0068 | Vehicle Charge, per trip | 1.00 | \$60.00 | \$60.00 |
| 7/18/22 | 92211495.0068 | Nuclear Density Gauge, per trip | 1.00 | \$60.00 | \$60.00 |
| 7/19/22 | 92211495.0069 | Field Representative, per hour - OT | 4.00 | \$75.00 | \$300.00 |
| 7/19/22 | 92211495.0069 | Field Representative, per hour | 8.00 | \$50.00 | \$400.00 |
| 7/19/22 | 92211495.0069 | Vehicle Charge, per trip | 1.00 | \$60.00 | \$60.00 |
| 7/19/22 | 92211495.0069 | Nuclear Density Gauge, per trip | 1.00 | \$60.00 | \$60.00 |
| 7/20/22 | 92211495.0070 | Field Representative, per hour | 8.00 | \$50.00 | \$400.00 |
| 7/20/22 | 92211495.0070 | Vehicle Charge, per trip | 1.00 | \$60.00 | \$60.00 |
| 7/20/22 | 92211495.0070 | Nuclear Density Gauge, per trip | 1.00 | \$60.00 | \$60.00 |
| 7/21/22 | 92211495.0071 | Field Representative, per hour - OT | 1.50 | \$75.00 | \$112.50 |
| 7/21/22 | 92211495.0071 | Field Representative, per hour | 8.00 | \$50.00 | \$400.00 |
| 7/21/22 | 92211495.0071 | Vehicle Charge, per trip | 1.00 | \$60.00 | \$60.00 |
| 7/21/22 | 92211495.0071 | Nuclear Density Gauge, per trip | 1.00 | \$60.00 | \$60.00 |
| 7/22/22 | 92211495.0072 | Field Representative, per hour - OT | 1.50 | \$75.00 | \$112.50 |
| 7/22/22 | 92211495.0072 | Field Representative, per hour | 8.00 | \$50.00 | \$400.00 |
| 7/22/22 | 92211495.0072 | Vehicle Charge, per trip | 1.00 | \$60.00 | \$60.00 |
| 7/22/22 | 92211495.0072 | Nuclear Density Gauge, per trip | 1.00 | \$60.00 | \$60.00 |
| 7/25/22 | 92211495.0073 | Field Representative, per hour - OT | 1.50 | \$75.00 | \$112.50 |
| 7/25/22 | 92211495.0073 | Field Representative, per hour | 8.00 | \$50.00 | \$400.00 |
| 7/25/22 | 92211495.0073 | Vehicle Charge, per trip | 1.00 | \$60.00 | \$60.00 |
| 7/25/22 | 92211495.0073 | Nuclear Density Gauge, per trip | 1.00 | \$60.00 | \$60.00 |
| 7/26/22 | 92211495.0074 | Field Representative, per hour - OT | 1.00 | \$75.00 | \$75.00 |
| 7/26/22 | 92211495.0074 | Field Representative, per hour | 8.00 | \$50.00 | \$400.00 |
| 7/26/22 | 92211495.0074 | Vehicle Charge, per trip | 1.00 | \$60.00 | \$60.00 |
| 7/26/22 | 92211495.0074 | Nuclear Density Gauge, per trip | 1.00 | \$60.00 | \$60.00 |
| 7/27/22 | 92211495.0075 | Field Representative, per hour - OT | 2.00 | \$75.00 | \$150.00 |

TERMS: DUE UPON PRESENTATION OF INVOICE

Created on 8/16/2022

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Client #82359



INVOICE

Invoice No.: TH27697
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 | | | | | |
| 7/27/22 | 92211495.0075 | Field Representative, per hour | 8.00 | \$50.00 | \$400.00 |
| 7/27/22 | 92211495.0075 | Vehicle Charge, per trip | 1.00 | \$60.00 | \$60.00 |
| 7/27/22 | 92211495.0075 | Nuclear Density Gauge, per trip | 1.00 | \$60.00 | \$60.00 |
| 7/28/22 | 92211495.0076 | Field Representative, per hour - OT | 1.00 | \$75.00 | \$75.00 |
| 7/28/22 | 92211495.0076 | Field Representative, per hour | 8.00 | \$50.00 | \$400.00 |
| 7/28/22 | 92211495.0076 | Vehicle Charge, per trip | 1.00 | \$60.00 | \$60.00 |
| 7/28/22 | 92211495.0076 | Nuclear Density Gauge, per trip | 1.00 | \$60.00 | \$60.00 |
| 7/29/22 | 92211495.0077 | Field Representative, per hour - OT | 0.75 | \$75.00 | \$56.25 |
| 7/29/22 | 92211495.0077 | Field Representative, per hour | 8.00 | \$50.00 | \$400.00 |
| 7/29/22 | 92211495.0077 | Vehicle Charge, per trip | 1.00 | \$60.00 | \$60.00 |
| 7/29/22 | 92211495.0077 | Nuclear Density Gauge, per trip | 1.00 | \$60.00 | \$60.00 |
| 8/1/22 | 92211495.0078 | Field Representative, per hour - OT | 1.50 | \$75.00 | \$112.50 |
| 8/1/22 | 92211495.0078 | Field Representative, per hour | 8.00 | \$50.00 | \$400.00 |
| 8/1/22 | 92211495.0078 | Vehicle Charge, per trip | 1.00 | \$60.00 | \$60.00 |
| 8/1/22 | 92211495.0078 | Nuclear Density Gauge, per trip | 1.00 | \$60.00 | \$60.00 |
| 8/2/22 | 92211495.0079 | Field Representative, per hour - OT | 1.00 | \$75.00 | \$75.00 |
| 8/2/22 | 92211495.0079 | Field Representative, per hour | 8.00 | \$50.00 | \$400.00 |
| 8/2/22 | 92211495.0079 | Vehicle Charge, per trip | 1.00 | \$60.00 | \$60.00 |
| 8/2/22 | 92211495.0079 | Nuclear Density Gauge, per trip | 1.00 | \$60.00 | \$60.00 |
| 8/3/22 | 92211495.0080 | Field Representative, per hour - OT | 1.50 | \$75.00 | \$112.50 |
| 8/3/22 | 92211495.0080 | Field Representative, per hour | 8.00 | \$50.00 | \$400.00 |
| 8/3/22 | 92211495.0080 | Vehicle Charge, per trip | 1.00 | \$60.00 | \$60.00 |
| 8/3/22 | 92211495.0080 | Nuclear Density Gauge, per trip | 1.00 | \$60.00 | \$60.00 |
| 8/5/22 | 92211495.0082 | Field Representative, per hour | 8.00 | \$50.00 | \$400.00 |
| 8/5/22 | 92211495.0082 | Vehicle Charge, per trip | 1.00 | \$60.00 | \$60.00 |
| 8/5/22 | 92211495.0082 | Nuclear Density Gauge, per trip | 1.00 | \$60.00 | \$60.00 |
| 8/9/22 | 92211495.0084 | Field Representative, per hour - OT | 1.00 | \$75.00 | \$75.00 |
| 8/9/22 | 92211495.0084 | Field Representative, per hour | 8.00 | \$50.00 | \$400.00 |
| 8/9/22 | 92211495.0084 | Vehicle Charge, per trip | 1.00 | \$60.00 | \$60.00 |
| 8/9/22 | 92211495.0084 | Nuclear Density Gauge, per trip | 1.00 | \$60.00 | \$60.00 |
| 8/10/22 | 92211495.0086 | Field Representative, per hour - OT | 2.00 | \$75.00 | \$150.00 |
| 8/10/22 | 92211495.0086 | Field Representative, per hour | 8.00 | \$50.00 | \$400.00 |
| 8/10/22 | 92211495.0086 | Vehicle Charge, per trip | 1.00 | \$60.00 | \$60.00 |
| 8/10/22 | 92211495.0086 | Nuclear Density Gauge, per trip | 1.00 | \$60.00 | \$60.00 |
| 8/11/22 | 92211495.0087 | Field Representative, per hour - OT | 2.00 | \$75.00 | \$150.00 |
| 8/11/22 | 92211495.0087 | Field Representative, per hour | 8.00 | \$50.00 | \$400.00 |
| 8/11/22 | 92211495.0087 | Vehicle Charge, per trip | 1.00 | \$60.00 | \$60.00 |
| 8/11/22 | 92211495.0087 | Nuclear Density Gauge, per trip | 1.00 | \$60.00 | \$60.00 |
| 8/12/22 | 92211495.0088 | Field Representative, per hour - OT | 2.00 | \$75.00 | \$150.00 |
| 8/12/22 | 92211495.0088 | Field Representative, per hour | 8.00 | \$50.00 | \$400.00 |
| 8/12/22 | 92211495.0088 | Vehicle Charge, per trip | 1.00 | \$60.00 | \$60.00 |
| 8/12/22 | 92211495.0088 | Nuclear Density Gauge, per trip | 1.00 | \$60.00 | \$60.00 |
| Task Total | | | | | \$11,291.25 |

TERMS: DUE UPON PRESENTATION OF INVOICE



INVOICE

Invoice No.: TH27697
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: Project Management & Administration

| | | | | | |
|------------|----------------|---------------------------|------|----------|----------|
| 8/13/22 | Billing Period | Project Manager, per hour | 5.25 | \$150.00 | \$787.50 |
| 8/13/22 | Billing Period | Administration, per hour | 1.50 | \$75.00 | \$112.50 |
| Task Total | | | | | \$900.00 |

TASK: Retests; Cancellations; Not in Base Scope

| | | | | | |
|------------|---------------|-------------------------------------|------|---------|----------|
| 8/4/22 | 92211495.0081 | Field Representative, per hour | 7.00 | \$50.00 | \$350.00 |
| 8/4/22 | 92211495.0081 | Vehicle Charge, per trip | 1.00 | \$60.00 | \$60.00 |
| 8/8/22 | 92211495.0083 | Field Representative, per hour - OT | 0.50 | \$75.00 | \$37.50 |
| 8/8/22 | 92211495.0083 | Field Representative, per hour | 8.00 | \$50.00 | \$400.00 |
| 8/8/22 | 92211495.0083 | Vehicle Charge, per trip | 1.00 | \$60.00 | \$60.00 |
| Task Total | | | | | \$907.50 |

Invoice Total \$13,098.75

Statement of Account

| | |
|--------------------------|--------------------|
| Contract Amount | \$256,080.00 |
| Amount Previously Billed | \$38,922.75 |
| Total Due this Invoice | \$13,098.75 |
| Total Billed | \$52,021.50 |
| Payments to Date | \$0.00 |
| Total Due | \$52,021.50 |