



INVOICE

PO 209864
DMS
REC 651486

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: TH44931

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

P.O. Number: 209864

Project Number: 92211495
Contract Amount: \$256,080.00
Billed to Date: \$64,217.75
Invoice Date: 10/05/2022
Services Through: 9/10/2022

Date	Report	Description of Services	Quantity	Rate	Total
TASK: Asphalt					
9/9/22	92211495.0108	Field Representative, per hour - OT	1.50	\$75.00	\$112.50
9/9/22	92211495.0108	Field Representative, per hour	8.00	\$50.00	\$400.00
9/9/22	92211495.0108	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
9/9/22	92211495.0108	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
Task Total					\$632.50
TASK: Earthwork					
8/15/22	92211495.0089	Field Representative, per hour - OT	2.00	\$75.00	\$150.00
8/15/22	92211495.0089	Field Representative, per hour	8.00	\$50.00	\$400.00
8/15/22	92211495.0089	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
8/15/22	92211495.0089	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
8/16/22	92211495.0090	Field Representative, per hour - OT	2.00	\$75.00	\$150.00
8/16/22	92211495.0090	Field Representative, per hour	8.00	\$50.00	\$400.00
8/16/22	92211495.0090	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
8/16/22	92211495.0090	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
8/17/22	92211495.0091	Field Representative, per hour - OT	1.00	\$75.00	\$75.00
8/17/22	92211495.0091	Field Representative, per hour	8.00	\$50.00	\$400.00
8/17/22	92211495.0091	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
8/17/22	92211495.0091	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
8/18/22	92211495.0092	Field Representative, per hour	6.50	\$50.00	\$325.00
8/18/22	92211495.0092	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
8/18/22	92211495.0092	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
8/22/22	92211495.0094	Field Representative, per hour - OT	2.00	\$75.00	\$150.00
8/22/22	92211495.0094	Field Representative, per hour	8.00	\$50.00	\$400.00
8/22/22	92211495.0094	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
8/22/22	92211495.0094	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
8/23/22	92211495.0095	Field Representative, per hour - OT	2.00	\$75.00	\$150.00
8/23/22	92211495.0095	Field Representative, per hour	8.00	\$50.00	\$400.00

TERMS: DUE UPON PRESENTATION OF INVOICE

Created on 9/13/2022

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Client #82359



INVOICE

Invoice No.: TH44931
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
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TASK: Earthwork

8/23/22	92211495.0095	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
8/23/22	92211495.0095	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
8/25/22	92211495.0096	Field Representative, per hour - OT	1.50	\$75.00	\$112.50
8/25/22	92211495.0096	Field Representative, per hour	8.00	\$50.00	\$400.00
8/25/22	92211495.0096	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
8/25/22	92211495.0096	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
8/26/22	92211495.0097	Field Representative, per hour - OT	0.50	\$75.00	\$37.50
8/26/22	92211495.0097	Field Representative, per hour	8.00	\$50.00	\$400.00
8/26/22	92211495.0097	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
8/26/22	92211495.0097	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
8/30/22	92211495.0099	Field Representative, per hour - OT	0.50	\$75.00	\$37.50
8/30/22	92211495.0099	Field Representative, per hour	8.00	\$50.00	\$400.00
8/30/22	92211495.0099	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
8/30/22	92211495.0099	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
8/31/22	92211495.0100	Field Representative, per hour	8.00	\$50.00	\$400.00
8/31/22	92211495.0100	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
8/31/22	92211495.0100	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
8/31/22	92211495.0102	Standard Proctor (ASTM D-698 Method A & B), each	1.00	\$150.00	\$150.00
8/31/22	92211495.0103	Compressive Strength of Cement Stabilized Sand Sample (ASTM D-1633 Method A), each	4.00	\$40.00	\$160.00
9/1/22	92211495.0101	Field Representative, per hour - OT	1.50	\$75.00	\$112.50
9/1/22	92211495.0101	Field Representative, per hour	8.00	\$50.00	\$400.00
9/1/22	92211495.0101	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
9/1/22	92211495.0101	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
9/2/22	92211495.0104	Field Representative, per hour	5.00	\$50.00	\$250.00
9/2/22	92211495.0104	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
9/2/22	92211495.0104	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
9/6/22	92211495.0105	Field Representative, per hour - OT	1.50	\$75.00	\$112.50
9/6/22	92211495.0105	Field Representative, per hour	8.00	\$50.00	\$400.00
9/6/22	92211495.0105	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
9/6/22	92211495.0105	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
9/8/22	92211495.0107	Field Representative, per hour - OT	1.50	\$75.00	\$112.50
9/8/22	92211495.0107	Field Representative, per hour	8.00	\$50.00	\$400.00
9/8/22	92211495.0107	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
9/8/22	92211495.0107	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00

Task Total \$8,565.00

TASK: Project Management & Administration

9/10/22	Billing Period	Project Manager, per hour	10.00	\$150.00	\$1,500.00
9/10/22	Billing Period	Administration, per hour	2.25	\$75.00	\$168.75

Task Total \$1,668.75

TASK: Retests; Cancellations; Not in Base Scope

TERMS: DUE UPON PRESENTATION OF INVOICE



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Invoice No.: TH44931
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
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TASK: Retests; Cancellations; Not in Base Scope

8/19/22	92211495.0093	Field Representative, per hour	4.00	\$50.00	\$200.00
8/19/22	92211495.0093	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
8/29/22	92211495.0098	Field Representative, per hour - OT	0.50	\$75.00	\$37.50
8/29/22	92211495.0098	Field Representative, per hour	8.00	\$50.00	\$400.00
8/29/22	92211495.0098	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
9/7/22	92211495.0106	Field Representative, per hour - OT	1.50	\$75.00	\$112.50
9/7/22	92211495.0106	Field Representative, per hour	8.00	\$50.00	\$400.00
9/7/22	92211495.0106	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
Task Total					\$1,330.00

Invoice Total \$12,196.25

Statement of Account	
Contract Amount	\$256,080.00
Amount Previously Billed	\$52,021.50
Total Due this Invoice	\$12,196.25
Total Billed	\$64,217.75
Payments to Date	\$0.00
Total Due	\$64,217.75