



# INVOICE

PO 209864  
DMS  
REC 654077

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: TH69300**

**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: \$85,664.50  
Invoice Date: 11/20/2022  
Services Through: 11/05/2022

Date	Report	Description of Services	Quantity	Rate	Total
<b>TASK: Asphalt</b>					
9/12/22	92211495.0109	Field Representative, per hour - OT	1.50	\$75.00	\$112.50
9/12/22	92211495.0109	Field Representative, per hour	8.00	\$50.00	\$400.00
9/12/22	92211495.0109	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
9/12/22	92211495.0109	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
9/19/22	92211495.0120B	Asphalt Lab Series, each	1.00	\$550.00	\$550.00
9/20/22	92211495.0121	Field Representative, per hour - OT	2.00	\$75.00	\$150.00
9/20/22	92211495.0121	Field Representative, per hour	8.00	\$50.00	\$400.00
9/20/22	92211495.0121	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
9/20/22	92211495.0121	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
<b>Task Total</b>					<b>\$1,852.50</b>
<b>TASK: Cast-In-Place Concrete</b>					
9/28/22	92211495.0132	Field Representative, per hour - OT	1.00	\$75.00	\$75.00
9/28/22	92211495.0132	Field Representative, per hour	5.00	\$50.00	\$250.00
9/28/22	92211495.0132	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
9/28/22	92211495.0132	Compressive Strength, per cylinder	10.00	\$16.00	\$160.00
9/29/22	92211495.0132A	Sample Pick-Up, per trip	1.00	\$150.00	\$150.00
9/30/22	92211495.0135	Field Representative, per hour	5.50	\$50.00	\$275.00
9/30/22	92211495.0135	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
9/30/22	92211495.0135	Compressive Strength, per cylinder	8.00	\$16.00	\$128.00
10/3/22	92211495.0135A	Sample Pick-Up, per trip	1.00	\$150.00	\$150.00
10/5/22	92211495.0137	Field Representative, per hour - OT	1.50	\$75.00	\$112.50
10/5/22	92211495.0137	Field Representative, per hour	5.50	\$50.00	\$275.00
10/5/22	92211495.0137	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
10/5/22	92211495.0137	Compressive Strength, per cylinder	5.00	\$16.00	\$80.00
10/7/22	92211495.0137A	Sample Pick-Up, per trip	1.00	\$150.00	\$150.00
10/11/22	92211495.0139	Compressive Strength, per cylinder	5.00	\$16.00	\$80.00
10/12/22	92211495.0139A	Sample Pick-Up, per trip	1.00	\$150.00	\$150.00

**TERMS: DUE UPON PRESENTATION OF INVOICE**

Created on 10/11/2022

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Client #82359



# INVOICE

Invoice No.: TH69300  
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: Cast-In-Place Concrete

10/14/22	92211495.0141	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
10/14/22	92211495.0142	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
10/15/22	92211495.0141A	Sample Pick-Up, per trip	1.00	\$150.00	\$150.00
10/15/22	92211495.0142A	Sample Pick-Up, per trip	1.00	\$150.00	\$150.00
10/19/22	92211495.0147	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
10/20/22	92211495.0147A	Sample Pick-Up, per trip	1.00	\$150.00	\$150.00
11/3/22	92211495.0150	Field Representative, per hour - OT	2.00	\$75.00	\$150.00
11/3/22	92211495.0150	Field Representative, per hour	2.50	\$50.00	\$125.00
11/3/22	92211495.0150	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
11/3/22	92211495.0150	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
11/4/22	92211495.0150A	Sample Pick-Up, per trip	1.00	\$150.00	\$150.00
Task Total					\$3,406.50

## TASK: Earthwork

9/13/22	92211495.0110	Field Representative, per hour	5.50	\$50.00	\$275.00
9/13/22	92211495.0110	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
9/13/22	92211495.0110	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
9/14/22	92211495.0111	Field Representative, per hour - OT	1.50	\$75.00	\$112.50
9/14/22	92211495.0111	Field Representative, per hour	8.00	\$50.00	\$400.00
9/14/22	92211495.0111	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
9/14/22	92211495.0111	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
9/15/22	92211495.0114	Field Representative, per hour - OT	1.50	\$75.00	\$112.50
9/15/22	92211495.0114	Field Representative, per hour	8.00	\$50.00	\$400.00
9/15/22	92211495.0114	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
9/15/22	92211495.0114	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
9/16/22	92211495.0116	Field Representative, per hour - OT	1.50	\$75.00	\$112.50
9/16/22	92211495.0116	Field Representative, per hour	8.00	\$50.00	\$400.00
9/16/22	92211495.0116	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
9/16/22	92211495.0116	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
9/19/22	92211495.0119	Field Representative, per hour	8.00	\$50.00	\$400.00
9/19/22	92211495.0119	Field Representative, per hour - OT	1.50	\$75.00	\$112.50
9/19/22	92211495.0119	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
9/22/22	92211495.0123	Field Representative, per hour	1.00	\$50.00	\$50.00
9/22/22	92211495.0123	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
9/22/22	92211495.0123	Atterberg Limit (ASTM D-4318 Method A), per test	1.00	\$65.00	\$65.00
9/22/22	92211495.0123	Standard Proctor (ASTM D-698 Method A & B), each	1.00	\$150.00	\$150.00
9/22/22	92211495.0124	Atterberg Limit (ASTM D-4318 Method A), per test	1.00	\$65.00	\$65.00
9/22/22	92211495.0124	Standard Proctor (ASTM D-698 Method A & B), each	1.00	\$150.00	\$150.00
9/26/22	92211495.0128	Field Representative, per hour - OT	2.00	\$75.00	\$150.00
9/26/22	92211495.0128	Field Representative, per hour	8.00	\$50.00	\$400.00
9/26/22	92211495.0128	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
9/26/22	92211495.0128	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
9/27/22	92211495.0129	Field Representative, per hour - OT	2.50	\$75.00	\$187.50

TERMS: DUE UPON PRESENTATION OF INVOICE





# INVOICE

Invoice No.: TH69300  
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

9/27/22	92211495.0129	Field Representative, per hour	8.00	\$50.00	\$400.00
9/27/22	92211495.0129	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
9/27/22	92211495.0129	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
9/28/22	92211495.0133	Field Representative, per hour - OT	2.50	\$75.00	\$187.50
9/28/22	92211495.0133	Field Representative, per hour	8.00	\$50.00	\$400.00
9/28/22	92211495.0133	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
9/28/22	92211495.0133	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
9/29/22	92211495.0134	Field Representative, per hour	7.00	\$50.00	\$350.00
9/29/22	92211495.0134	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
9/29/22	92211495.0134	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
10/4/22	92211495.0136	Field Representative, per hour - OT	2.00	\$75.00	\$150.00
10/4/22	92211495.0136	Field Representative, per hour	8.00	\$50.00	\$400.00
10/4/22	92211495.0136	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
10/4/22	92211495.0136	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
10/11/22	92211495.0138	Field Representative, per hour - OT	2.50	\$75.00	\$187.50
10/11/22	92211495.0138	Field Representative, per hour	8.00	\$50.00	\$400.00
10/11/22	92211495.0138	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
10/11/22	92211495.0138	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
10/12/22	92211495.0140	Field Representative, per hour - OT	2.00	\$75.00	\$150.00
10/12/22	92211495.0140	Field Representative, per hour	8.00	\$50.00	\$400.00
10/12/22	92211495.0140	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
10/12/22	92211495.0140	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
10/14/22	92211495.0143	Field Representative, per hour	8.00	\$50.00	\$400.00
10/14/22	92211495.0143	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
10/14/22	92211495.0143	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
10/17/22	92211495.0144	Field Representative, per hour - OT	1.00	\$75.00	\$75.00
10/17/22	92211495.0144	Field Representative, per hour	8.00	\$50.00	\$400.00
10/17/22	92211495.0144	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
10/17/22	92211495.0144	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
10/18/22	92211495.0145	Field Representative, per hour - OT	2.50	\$75.00	\$187.50
10/18/22	92211495.0145	Field Representative, per hour	8.00	\$50.00	\$400.00
10/18/22	92211495.0145	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
10/18/22	92211495.0145	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
10/19/22	92211495.0146	Field Representative, per hour	6.00	\$50.00	\$300.00
10/19/22	92211495.0146	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
10/19/22	92211495.0146	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
10/20/22	92211495.0148	Field Representative, per hour - OT	1.50	\$75.00	\$112.50
10/20/22	92211495.0148	Field Representative, per hour	8.00	\$50.00	\$400.00
10/20/22	92211495.0148	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
10/20/22	92211495.0148	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00

Task Total \$10,882.50

## TASK: Foundation

TERMS: DUE UPON PRESENTATION OF INVOICE



# INVOICE

Invoice No.: TH69300  
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: Foundation**

9/20/22	92211495.0122	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
9/21/22	92211495.0122A	Sample Pick-Up, per trip	1.00	\$150.00	\$150.00
Task Total					\$214.00

**TASK: Project Management & Administration**

11/5/22	Billing Period	Project Manager, per hour	22.00	\$150.00	\$3,300.00
11/5/22	Billing Period	Administration, per hour	9.00	\$75.00	\$675.00
Task Total					\$3,975.00

**TASK: Retests; Cancellations; Not in Base Scope**

9/22/22	92211495.0126	Field Representative, per hour	4.00	\$50.00	\$200.00
9/22/22	92211495.0126	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
9/26/22	92211495.0127	Field Representative, per hour	4.00	\$50.00	\$200.00
9/26/22	92211495.0127	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
9/29/22	92211495.0131	Senior Engineering Technician, per hour	4.25	\$65.00	\$276.25
9/29/22	92211495.0131	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
11/2/22	92211495.0149	Field Representative, per hour	4.00	\$50.00	\$200.00
11/2/22	92211495.0149	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
Task Total					\$1,116.25

**Invoice Total \$21,446.75**

**Statement of Account**

Contract Amount	\$256,080.00
Amount Previously Billed	\$64,217.75
Total Due this Invoice	\$21,446.75
Total Billed	\$85,664.50
Payments to Date	\$38,922.75
<b>Total Due</b>	<b>\$46,741.75</b>

**TERMS: DUE UPON PRESENTATION OF INVOICE**