



INVOICE

PO 209864
DMS
REC 659188

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: TH86573

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: \$91,134.00
Invoice Date: 12/27/2022
Services Through: 12/03/2022

Date	Report	Description of Services	Quantity	Rate	Total
TASK: Cast-In-Place Concrete					
11/11/22	92211495.0153	Field Representative, per hour - OT	0.50	\$75.00	\$37.50
11/11/22	92211495.0153	Field Representative, per hour	3.50	\$50.00	\$175.00
11/11/22	92211495.0153	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
11/11/22	92211495.0153	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
11/14/22	92211495.0153A	Sample Pick-Up, per trip	1.00	\$150.00	\$150.00
11/17/22	92211495.0154	Field Representative, per hour	4.00	\$50.00	\$200.00
11/17/22	92211495.0154	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
11/17/22	92211495.0154	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
11/18/22	92211495.0154A	Sample Pick-Up, per trip	1.00	\$150.00	\$150.00
12/2/22	92211495.0159	Field Representative, per hour	5.00	\$50.00	\$250.00
12/2/22	92211495.0159	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
12/2/22	92211495.0159	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
12/3/22	92211495.0159A	Sample Pick-Up, per trip	1.00	\$150.00	\$150.00
Task Total					\$1,484.50

TASK: Earthwork

11/8/22	92211495.0151	Field Representative, per hour - OT	3.00	\$75.00	\$225.00
11/8/22	92211495.0151	Field Representative, per hour	8.00	\$50.00	\$400.00
11/8/22	92211495.0151	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
11/8/22	92211495.0151	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
11/9/22	92211495.0152	Field Representative, per hour - OT	2.50	\$75.00	\$187.50
11/9/22	92211495.0152	Field Representative, per hour	8.00	\$50.00	\$400.00
11/9/22	92211495.0152	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
11/9/22	92211495.0152	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
11/18/22	92211495.0155	Field Representative, per hour	4.00	\$50.00	\$200.00
11/18/22	92211495.0155	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
11/18/22	92211495.0155	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
11/29/22	92211495.0157	Field Representative, per hour - OT	3.50	\$75.00	\$262.50

TERMS: DUE UPON PRESENTATION OF INVOICE

Created on 12/6/2022

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Client #82359



INVOICE

Invoice No.: TH86573
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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Continued

TASK: Earthwork

11/29/22	92211495.0157	Field Representative, per hour	8.00	\$50.00	\$400.00
11/29/22	92211495.0157	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
11/29/22	92211495.0157	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
12/1/22	92211495.0158	Field Representative, per hour	5.50	\$50.00	\$275.00
12/1/22	92211495.0158	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
12/1/22	92211495.0158	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
Task Total					\$2,950.00

TASK: Project Management & Administration

12/3/22	Billing Period	Project Manager, per hour	3.50	\$150.00	\$525.00
12/3/22	Billing Period	Administration, per hour	3.00	\$75.00	\$225.00
Task Total					\$750.00

TASK: Retests; Cancellations; Not in Base Scope

11/28/22	92211495.0156	Field Representative, per hour	4.50	\$50.00	\$225.00
11/28/22	92211495.0156	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
Task Total					\$285.00

Invoice Total \$5,469.50

Statement of Account

Contract Amount	\$256,080.00
Amount Previously Billed	\$85,664.50
Total Due this Invoice	\$5,469.50
Total Billed	\$91,134.00
Payments to Date	\$38,922.75
Total Due	\$52,211.25

TERMS: DUE UPON PRESENTATION OF INVOICE