



# Terracon

# INVOICE

MAR 16 2009

11555 Clay Road, Ste 100  
Houston, TX 77043  
713-690-8989

PO# 27192 R#

62017  
OK  
5-18-09

Project Manager: Chad Gordon

**Project:** Gus George Training Academy  
1567 Ransom Rd  
Richmond, TX 77469

**To:** Fort Bend County - Facilities & Planning  
Attn: Don Brady  
1402 Band Road Ste 100  
Rosenberg, TX 77471

<b>REMIT TO:</b>
<b>Invoice Number: T029779</b>
<b>Terracon Consultants, Inc.</b>
<b>P.O. Box 931277</b>
<b>Kansas City, MO 64193-1277</b>
<b>Federal E.I.N.: 42-1249917</b>

P.O. Number: 27192

PO# 27192  
R#

Project Number:	92081510
Contract Amount:	\$18,956.00 ✓
Billed to Date:	\$11,185.20
Invoice Date:	3/11/2009
Services Through:	3/07/2009

Date	Report	Description of Services	Quantity	Rate	Total
2/7/09	92081510.0018A	Sample Pick-Up, per hour	1.75 ✓	\$40.00	\$70.00 ✓
2/7/09	92081510.0018A	Trip Charge, each	1.00 ✓	\$60.00	\$60.00 ✓
2/12/09	92081510.0021	Engineering Technician, per hour	2.50 ✓	\$40.00	\$100.00 ✓
2/12/09	92081510.0021	Engineering Technician, per hour - OT	4.50 ✓	\$60.00	\$270.00 ✓
2/12/09	92081510.0021	Trip Charge, each	1.00 ✓	\$60.00	\$60.00 ✓
2/12/09	92081510.0021	Compressive Strength, per cylinder	12.00 ✓	\$14.00	\$168.00 ✓
2/13/09	92081510.0021A	Sample Pick-Up, per hour	1.75 ✓	\$40.00	\$70.00 ✓
2/13/09	92081510.0021A	Trip Charge, each	1.00 ✓	\$60.00	\$60.00 ✓
2/13/09	92081510.0024	Engineering Technician, per hour	4.00 ✓	\$40.00	\$160.00 ✓
2/13/09	92081510.0024	Trip Charge, each	1.00 ✓	\$60.00	\$60.00 ✓
2/13/09	92081510.0024	Subcontractor's Services, each Core-Ect Invoice 19744	438.00	\$1.15	\$503.70 ✓
2/13/09	92081510.0024	Compressive Strength, Concrete Core, each	6.00	\$100.00	\$600.00 ✓
2/17/09	92081510.0025	Engineering Technician, per hour	4.00 ✓	\$40.00	\$160.00 ✓
2/17/09	92081510.0025	Trip Charge, each	1.00 ✓	\$60.00	\$60.00 ✓
2/17/09	92081510.0025	Compressive Strength, per cylinder	4.00 ✓	\$14.00	\$56.00 ✓
2/18/09	92081510.0025A	Sample Pick-Up, per hour	1.50 ✓	\$40.00	\$60.00 ✓
2/18/09	92081510.0025A	Trip Charge, each	1.00 ✓	\$60.00	\$60.00 ✓
2/20/09	92081510.0026	Engineering Technician, per hour	4.00 ✓	\$40.00	\$160.00 ✓
2/20/09	92081510.0026	Trip Charge, each	1.00 ✓	\$60.00	\$60.00 ✓
2/20/09	92081510.0026	Compressive Strength, per cylinder	4.00 ✓	\$14.00	\$56.00 ✓
2/21/09	92081510.0026A	Sample Pick-Up, (Overtime), per hour	1.25 ✓	\$60.00	\$75.00 ✓
2/21/09	92081510.0026A	Trip Charge, each	1.00 ✓	\$60.00	\$60.00 ✓
3/7/09	MONTH	Project Manager, per hour	6.00	\$110.00	\$660.00

**Invoice Total** **\$3,648.70**  
*zhangherdy*

We accept MasterCard, VISA, and Discover. Please call (800) 593-7777, option 12, with your electronic payment or credit card information.

**TERMS: DUE UPON PRESENTATION OF INVOICE**

FM90333

# Terracon

## INVOICE

11555 Clay Road, Ste 100  
Houston, TX 77043  
713-690-8989

PO# 27192 R#

*OK to pay  
5-18-09*

Project Manager: Chad Gordon

Project: Gus George Training Academy 62019  
1567 Ransom Rd  
Richmond, TX 77469

REMIT TO:	
Invoice Number: T034926	
Terracon Consultants, Inc.	
P.O. Box 931277	
Kansas City, MO 64193-1277	
Federal E.I.N.: 42-1249917	

To: Fort Bend County - Facilities & Planning  
Attn: Don Brady  
1402 Band Road Ste 100  
Rosenberg, TX 77471

APR 20 2009

P.O. Number: 27192

PO# 27192  
R#

*Sam*

Project Number:	92081510
Contract Amount:	\$18,956.00
Billed to Date:	\$12,645.20
Invoice Date:	4/07/2009
Services Through:	4/04/2009

Date	Report	Description of Services	Quantity	Rate	Total
4/2/09	92081510.0030	Engineering Technician, per hour	5.50	\$40.00	\$220.00
4/2/09	92081510.0030	Engineering Technician, per hour - OT	1.00	\$60.00	\$60.00
4/2/09	92081510.0030	Trip Charge, each	1.00	\$60.00	\$60.00
4/2/09	92081510.0030	Compressive Strength, per cylinder	20.00	\$14.00	\$280.00
4/2/09	92081510.0031	Certified Welding Inspector, per hour	4.00	\$75.00	\$300.00
4/2/09	92081510.0031	Trip Charge, each	1.00	\$60.00	\$60.00
4/3/09	92081510.0030A	Sample Pick-Up, per hour	2.25	\$40.00	\$90.00
4/3/09	92081510.0030A	Trip Charge, each	1.00	\$60.00	\$60.00
4/4/09	MONTH	Project Manager, per hour	3.00	\$110.00	\$330.00

**Invoice Total** **\$1,460.00**  
*ZDongher*

# Terracon

## INVOICE

11555 Clay Road, Ste 100  
Houston, TX 77043  
713-690-8989

*OK to pay  
for Bend  
5-13-09*

Project Manager: Chad Gordon

**Project:** Gus George Training Academy  
1567 Ransom Rd  
Richmond, TX 77469

**To:** Fort Bend County - Facilities & Planning  
Attn: Don Brady  
1402 Band Road Ste 100  
Rosenberg, TX 77471

REMIT TO:
<b>Invoice Number: T040836</b>  <b>Terracon Consultants, Inc.</b> <b>P.O. Box 931277</b> <b>Kansas City, MO 64193-1277</b>  <b>Federal E.I.N.: 42-1249917</b>

P.O. Number: 27192

*PO # 27192  
RF 62021*

*MAY 11 2009  
[Signature]*

Project Number:	92081510
Contract Amount:	\$18,956.00
Billed to Date:	\$14,745.20
Invoice Date:	5/06/2009
Services Through:	5/02/2009

Date	Report	Description of Services	Quantity	Rate	Total
4/10/09	92081510.0033	Certified Welding Inspector, per hour	4.00	\$75.00	\$300.00
4/10/09	92081510.0033	Trip Charge, each	1.00	\$60.00	\$60.00
4/17/09	92081510.0034	Certified Welding Inspector, per hour	4.00	\$75.00	\$300.00
4/17/09	92081510.0034	Trip Charge, each	1.00	\$60.00	\$60.00
4/22/09	92081510.0035	Certified Welding Inspector, per hour	4.00	\$75.00	\$300.00
4/22/09	92081510.0035	Trip Charge, each	1.00	\$60.00	\$60.00
4/23/09	92081510.0036	Certified Welding Inspector, per hour	4.00	\$75.00	\$300.00
4/23/09	92081510.0036	Trip Charge, each	1.00	\$60.00	\$60.00
5/2/09	MONTH	Project Manager, per hour	6.00	\$110.00	\$660.00

**Invoice Total** **\$2,100.00**  
*[Signature]*

We accept MasterCard, VISA, and Discover. Please call (800) 593-7777, option 12, with your electronic payment or credit card information.

TERMS: DUE UPON PRESENTATION OF INVOICE