



INVOICE

PO # 162364

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Reviewed
HT

11555 Clay Rd, Ste 100
Houston, TX 77043-1239
713-690-8989

Project Mgr: Carlos De Las Cuevas

Project: Spring Green Roundabout
Katy Flewellen Rd & Crossover Rd
Katy, TX

To: Fort Bend County Engineering
Attn: Stacy Slawinsky
301 Jackson St Ste 719
Richmond, TX 77469

REMIT TO:
Invoice Number: TA88539
Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

P.O. Number: 162364

Project Number:	92171587
Contract Amount:	\$93,858.00
Billed to Date:	\$56,775.25
Invoice Date:	8/08/2018
Services Through:	7/14/2018

Date	Report	Description of Services	Quantity	Rate	Total
6/22/18	92171587.0160	Engineering Technician, per hour	4.00	\$46.00	\$184.00
6/22/18	92171587.0160	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
6/22/18	92171587.0160	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
6/25/18	92171587.0161	Engineering Technician, per hour - OT	3.75	\$69.00	\$258.75
6/25/18	92171587.0161	Engineering Technician, per hour	3.00	\$46.00	\$138.00
6/25/18	92171587.0161	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
6/25/18	92171587.0161	Compressive Strength, per cylinder	8.00	\$16.00	\$128.00
6/26/18	92171587.0161A	Sample Pick-Up, per trip	1.00	\$125.00	\$125.00
6/28/18	92171587.0162	Engineering Technician, per hour	4.00	\$46.00	\$184.00
6/28/18	92171587.0162	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
6/28/18	92171587.0162	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
6/29/18	92171587.0163	Engineering Technician, per hour - OT	2.00	\$69.00	\$138.00
6/29/18	92171587.0163	Engineering Technician, per hour	8.00	\$46.00	\$368.00
6/29/18	92171587.0163	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
6/29/18	92171587.0163	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
6/29/18	92171587.0163A	Extraction Test (ASTM D-2172 or TEX 210F), each	1.00	\$240.00	\$240.00
6/29/18	92171587.0163A	Hveem Stability (ASTM D-1560 or TEX 208F), per set of 3	1.00	\$80.00	\$80.00
6/29/18	92171587.0163A	Maximum Theoretical Density (ASTM D-2041 or TEX 227F), each	1.00	\$120.00	\$120.00
6/29/18	92171587.0163A	Bulk Specific Gravity - Lab Molded, per set	1.00	\$65.00	\$65.00
6/29/18	92171587.0163A	Molding Asphalt Specimens (TEX 206F), per set of 3	1.00	\$75.00	\$75.00
6/29/18	92171587.0164	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
7/2/18	92171587.0165	Engineering Technician, per hour	4.00	\$46.00	\$184.00
7/2/18	92171587.0165	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
7/2/18	92171587.0165	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
7/3/18	92171587.0166	Engineering Technician, per hour	4.00	\$46.00	\$184.00
7/3/18	92171587.0166	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
7/5/18	92171587.0168	Engineering Technician, per hour	4.00	\$46.00	\$184.00

TERMS: DUE UPON PRESENTATION OF INVOICE



INVOICE

Invoice No.: TA88539
Project No.: 92171587
Project: Spring Green Roundabout
 Katy Flewellen Rd & Crossover Rd
 Katy, TX

Project Mgr: Carlos De Las Cuevas

Date	Report	Description of Services	Quantity	Rate	Total
Continued					
7/5/18	92171587.0168	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
7/5/18	92171587.0168	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
7/6/18	92171587.0169	Engineering Technician, per hour	4.00	\$46.00	\$184.00
7/6/18	92171587.0169	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
7/6/18	92171587.0169	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
7/7/18	92171587.0171	Engineering Technician, per hour - OT	6.00	\$69.00	\$414.00
7/7/18	92171587.0171	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
7/7/18	92171587.0171	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
7/8/18	92171587.0171A	Sample Pick-Up, per trip	1.00	\$125.00	\$125.00
7/11/18	92171587.0172	Engineering Technician, per hour - OT	1.00	\$69.00	\$69.00
7/11/18	92171587.0172	Engineering Technician, per hour	3.00	\$46.00	\$138.00
7/11/18	92171587.0172	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
7/11/18	92171587.0172	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
7/12/18	92171587.0172A	Sample Pick-Up, per trip	1.00	\$125.00	\$125.00
7/14/18	Month	Project Manager, per hour	9.75	\$130.00	\$1,267.50
7/14/18	Month	Administration, per hour	7.50	\$65.00	\$487.50

Invoice Total **\$6,621.75**

*OK, JSS
08/23/18*

Statement of Account	
Contract Amount	\$93,858.00 ✓
Amount Previously Billed	\$50,153.50 ✓
Total Due this Invoice	\$6,621.75
Total Billed	\$56,775.25 ✓
Payments to Date	\$50,153.50 ✓
Total Due	\$ 6,621.75

TERMS: DUE UPON PRESENTATION OF INVOICE