



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: TA94756
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:	\$64,980.75
Invoice Date:	8/16/2018
Services Through:	8/11/2018

Date	Report	Description of Services	Quantity	Rate	Total
7/18/18	92171587.0174	Engineering Technician, per hour	4.00	\$46.00	\$184.00
7/18/18	92171587.0174	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
7/18/18	92171587.0174	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
7/18/18	92171587.0176	Engineering Technician, per hour	4.00	\$46.00	\$184.00
7/18/18	92171587.0176	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
7/18/18	92171587.0176	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
7/19/18	92171587.0177	Engineering Technician, per hour	5.50	\$46.00	\$253.00
7/19/18	92171587.0177	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
7/19/18	92171587.0179	Engineering Technician, per hour	4.00	\$46.00	\$184.00
7/19/18	92171587.0179	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
7/19/18	92171587.0179	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
7/20/18	92171587.0180	Engineering Technician, per hour	4.00	\$46.00	\$184.00
7/20/18	92171587.0180	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
7/23/18	92171587.0181	Engineering Technician, per hour - OT	1.00	\$69.00	\$69.00
7/23/18	92171587.0181	Engineering Technician, per hour	5.00	\$46.00	\$230.00
7/23/18	92171587.0181	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
7/23/18	92171587.0181	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
7/24/18	92171587.0185	Engineering Technician, per hour - OT	1.00	\$69.00	\$69.00
7/24/18	92171587.0185	Engineering Technician, per hour	3.00	\$46.00	\$138.00
7/24/18	92171587.0185	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
7/24/18	92171587.0185	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
7/26/18	92171587.0188	Engineering Technician, per hour	2.00	\$46.00	\$92.00
7/26/18	92171587.0188	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
7/26/18	92171587.0188	Atterberg Limit (ASTM D-4318 Method A), per test	1.00	\$65.00	\$65.00
7/26/18	92171587.0188	Sieve Analysis w/-200 (C136 & C117), each	1.00	\$80.00	\$80.00
7/26/18	92171587.0189	Atterberg Limit (ASTM D-4318 Method A), per test	1.00	\$65.00	\$65.00
7/26/18	92171587.0189	Sieve Analysis w/-200 (C136 & C117), each	1.00	\$80.00	\$80.00
7/27/18	92171587.0187	Engineering Technician, per hour - OT	4.25	\$69.00	\$293.25
7/27/18	92171587.0187	Engineering Technician, per hour	2.50	\$46.00	\$115.00
7/27/18	92171587.0187	Vehicle Charge, per trip	1.00	\$60.00	\$60.00

TERMS: DUE UPON PRESENTATION OF INVOICE



INVOICE

Invoice No.: TA94756
 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					
7/27/18	92171587.0187	Compressive Strength, per cylinder	12.00	\$16.00	\$192.00
7/30/18	92171587.0187A	Sample Pick-Up, per trip	1.00	\$125.00	\$125.00
8/2/18	92171587.0190	Engineering Technician, per hour - OT	3.50	\$69.00	\$241.50
8/2/18	92171587.0190	Engineering Technician, per hour	0.50	\$46.00	\$23.00
8/2/18	92171587.0190	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
8/2/18	92171587.0190	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
8/3/18	92171587.0191	Engineering Technician, per hour	4.00	\$46.00	\$184.00
8/3/18	92171587.0191	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
8/3/18	92171587.0191	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
8/6/18	92171587.0193	Engineering Technician, per hour	4.00	\$46.00	\$184.00
8/6/18	92171587.0193	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
8/6/18	92171587.0194	Engineering Technician, per hour	4.00	\$46.00	\$184.00
8/6/18	92171587.0194	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
8/6/18	92171587.0194	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
8/6/18	92171587.0194A	Extraction Test (ASTM D-2172 or TEX 210F), each	1.00	\$240.00	\$240.00
8/6/18	92171587.0194A	Hveem Stability (ASTM D-1560 or TEX 208F), per set of 3	1.00	\$80.00	\$80.00
8/6/18	92171587.0194A	Maximum Theoretical Density (ASTM D-2041 or TEX 227F), each	1.00	\$120.00	\$120.00
8/6/18	92171587.0194A	Bulk Specific Gravity - Lab Molded, per set	1.00	\$65.00	\$65.00
8/6/18	92171587.0194A	Molding Asphalt Specimens (TEX 206F), per set of 3	1.00	\$75.00	\$75.00
8/7/18	92171587.0196	Compressive Strength, per cylinder	4.00	\$16.00	\$64.00
8/7/18	92171587.0197	Engineering Technician, per hour - OT	1.00	\$69.00	\$69.00
8/7/18	92171587.0197	Engineering Technician, per hour	8.00	\$46.00	\$368.00
8/7/18	92171587.0197	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
8/7/18	92171587.0197	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
8/7/18	92171587.0197A	Extraction Test (ASTM D-2172 or TEX 210F), each	1.00	\$240.00	\$240.00
8/7/18	92171587.0197A	Hveem Stability (ASTM D-1560 or TEX 208F), per set of 3	1.00	\$80.00	\$80.00
8/7/18	92171587.0197A	Maximum Theoretical Density (ASTM D-2041 or TEX 227F), each	1.00	\$120.00	\$120.00
8/7/18	92171587.0197A	Bulk Specific Gravity - Lab Molded, per set	1.00	\$65.00	\$65.00
8/7/18	92171587.0197A	Molding Asphalt Specimens (TEX 206F), per set of 3	1.00	\$75.00	\$75.00
8/8/18	92171587.0196A	Sample Pick-Up, per trip	1.00	\$125.00	\$125.00
8/11/18	Month	Project Manager, per hour	8.75	\$130.00	\$1,137.50
8/11/18	Month	Administration, per hour	7.25	\$65.00	\$471.25

Invoice Total \$8,205.50

*OK, JSS
08/23/18*

TERMS: DUE UPON PRESENTATION OF INVOICE



INVOICE

Invoice No.: TA94756
Project No.: 92171587
Project: Spring Green Roundabout
Katy Flewellen Rd & Crossover Rd
Katy, TX

Project Mgr: Carlos De Las Cuevas

Statement of Account	
Contract Amount	\$93,858.00 ✓
Amount Previously Billed	\$56,775.25 ✓
Total Due this Invoice	\$8,205.50
Total Billed	\$64,980.75 ✓
Payments to Date	\$50,153.50
Total Due	\$14,827.25