

PO # 162364
 oms Rec 504524

Terracon

INVOICE

Reviewed
 HT

FINAL

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: TC03590
Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

P.O. Number: 162364
 Project No. 13318

Project Number: 92171587
 Contract Amount: \$93,858.00
 Billed to Date: \$78,588.50
 Invoice Date: 5/16/2019
 Services Through: 5/11/2019

Date	Report	Description of Services	Quantity	Rate	Total
TASK: Completion Letter					
3/2/19	Week Ending	Project Manager, per hour	2.25	\$130.00	\$292.50
3/9/19	Week Ending	Project Manager, per hour	4.50	\$130.00	\$585.00
5/11/19	Week Ending	Project Manager, per hour	5.50	\$130.00	\$715.00
Task Total					\$1,592.50

Invoice Total \$1,592.50

Statement of Account	
Contract Amount	\$93,858.00
Amount Previously Billed	\$76,996.00
Total Due this Invoice	\$1,592.50
Total Billed	\$78,588.50
Payments to Date	\$76,996.00
Total Due	\$1,592.50

OK, AIA
 8/26/19

TERRACON CONSULTANTS, INC. Name: De Las Cuevas, Carlos I (008897)

Signed on 04-Mar-2019

Week Ending:

02-Mar-2019

TIME & MILEAGE REPORT

Approved: Gordon, Chad C 04-Mar-2019

Office: TER-Houston (0092)

Floating Holiday Taken: 0.00

PTO Balance: 62.75 (11-May-2019)

Project Name	Project No	Task	WC	2/24/19 Sunday		2/25/19 Monday		2/26/19 Tuesday		2/27/19 Wednesday		2/28/19 Thursday		3/1/19 Friday		3/2/19 Saturday		Total		Miles	
				Hours	Miles	Hours	Miles	Hours	Miles	Hours	Miles	Hours	Miles	Hours	Miles	Hours	Miles	Hours	Miles	Hours	Per
Conrad Sauer Detention Facility & Memorial Dr Paving & Drainage, WBS N-000798-0001-4	92161030	0	018			0.25						1.25		0.50				2.00	0	0	
60" Water Line; WBS S-000900-0130-4	92171223	0	017					2.50	50									2.50	50	0	
GLO 2.2 - Cloverleaf Phase III Road Improvements	92171266	0	018			0.50		0.25		0.25				0.25				1.25	0	0	
Baker Concrete Airtex	92171576	0	018			0.25						2.00						2.25	0	0	
Spring Green Roundabout	92171587	0	018									2.00		0.25				2.25	0	0	
2017 Langham Creek High School Renovations	92171595	0	018					0.50										0.50	0	0	
HEB Driveway at Fry Road	92181412	0	018			0.25		0.50						0.25				1.00	0	0	
Miramesa Section 10 WS&D and Mass Filling	92181424	0	018					0.25										0.25	0	0	
2018 Street Maintenance - Road	92181433	0	018			0.50												0.50	0	0	
North Park PUD 84" Storm Sewer Replacement	92181497	0	018			0.25		0.25						0.25				0.75	0	0	
Miramesa Section 10 Paving Facilities	92181501	0	018			0.25				0.25								0.50	0	0	
Miramesa Section 10 Paving Facilities	92181501	0	018					0.25						0.25				0.50	0	0	
Minute Maid Ballpark Premium Entry Renovation	92181594	0	018					0.50										0.50	0	0	
Vantage Post Oak	92181617	0	018			1.00		1.00						0.75				2.75	0	0	
American Alloy Steel New Metallic Building	92191095	0	018			1.25		0.25						1.00				2.50	0	0	
Client Development	92XX0100	0	201							6.50		1.00		0.75				8.25	0	0	
General Administration	92XX0200	0	221			0.75		1.25		1.00		2.00		1.50				6.50	0	0	
Totals:						8.75		8.00	50	8.00		8.25		7.00				40.00	50	0	

Current Week Chg % 63.0 Budget Chg % 65.0 YTD Actual Chg % 43.4 YTD Budget Chg % 65.0 Trailing 12 Weeks Actual Chg % 42.5

Current Week Chg Hrs 25.3 Budget Chg Hrs 26.0 YTD Actual Chg Hrs 414.5 YTD Budget Chg Hrs 208.0 (As of 23-Feb-2019)

TERRACON CONSULTANTS, INC. Name: De Las Cuevas, Carlos I (008897)
 TIME & MILEAGE REPORT Approved: Gordon, Chad C 11-Mar-2019

Signed on 11-Mar-2019 Week Ending: 09-Mar-2019
 Office: TER-Houston (0092)
 PTO Balance: 62.75 (11-May-2019)

Floating Holiday Taken: 0.00

Project Name	Project No	Task	WC	3/3/19 Sunday		3/4/19 Monday		3/5/19 Tuesday		3/6/19 Wednesday		3/7/19 Thursday		3/8/19 Friday		3/9/19 Saturday		Total		
				Hours	Miles	Hours	Miles	Hours	Miles	Hours	Miles	Hours	Miles	Hours	Miles	Hours	Miles	Hours	Miles	Hours
Conrad Sauer Detention Facility &	92161030	0	018			0.50								0.25				0.75	0	0
Conrad Sauer Detention Facility &	92161030	0	018											0.25				0.25	0	0
Memorial Dr Paving & Drainage, WBS N-000798-0001-4	92161127	0	018			0.75								1.75				2.50	0	0
LCISD Support Services Building	92171260	0	018											0.25				0.25	0	0
GLO 2.2 - Cloverleaf Phase III Road Improvements	92171266	0	018					0.25		0.25				0.25				0.75	0	0
Baker Concrete Airtex	92171576	0	018							2.00		0.50		0.25				2.75	0	0
Baker Concrete Airtex	92171576	0	017									2.25	50					2.25	50	0
Spring Green Roundabout	92171587	0	018					4.00		0.50								4.50	0	0
2018 Track and Field Improvements	92181019	0	018							0.25								0.25	0	0
Minute Maid Ballpark Premium Entry Renovation	92181594	0	018											0.50				0.50	0	0
Vantage Post Oak	92181617	0	018			1.25								1.25				2.50	0	0
Vanbrooke Sec 2 & Grand View Drive Extension WS&D	92191024	0	015							0.50		0.75						1.25	0	0
American Alloy Steel New Metallic Building	92191095	0	018			1.50		0.25										1.75	0	0
Texas Road House Humble	92191139	0	018											0.75				0.75	0	0
Client Development	92XX0100	0	201			2.75		2.50		5.00		6.00		2.00				18.25	0	0
General Administration	92XX0200	0	221			1.25		1.00						0.25				2.50	0	0
Totals:						8.00		8.00		8.50		9.50	50	7.75				41.75	50	0

Current Week Chg % 53.0 Budget Chg % 65.0 YTD Actual Chg % 45.6 YTD Budget Chg % 65.0 Trailing 12 Weeks Actual Chg % 42.7
 Current Week Chg Hrs 21.0 Budget Chg Hrs 26.0 YTD Actual Chg Hrs 414.5 YTD Budget Chg Hrs 234.0 (As of 02-Mar-2019)

TERRACON CONSULTANTS, INC. Name: De Las Cuevas, Carlos I (008897)
 TIME & MILEAGE REPORT Approved: Gordon, Chad C 16-Apr-2019

Signed on 15-Apr-2019 Week Ending: 13-Apr-2019
 Office: TER-Houston (0092)
 Floating Holiday Taken: 0.00 PTO Balance: 62.75 (11-May-2019)

Project Name	Project No	Task	WC	4/7/19 Sunday		4/8/19 Monday		4/9/19 Tuesday		4/10/19 Wednesday		4/11/19 Thursday		4/12/19 Friday		4/13/19 Saturday		Total	Miles	
				Hours	Miles	Hours	Miles	Hours	Miles	Hours	Miles	Hours	Miles	Hours	Miles	Hours	Miles	Hours	Miles	Hours
Memorial Dr Paving & Drainage, WBS N-000798-0001-4	92161127	0	018			1.00		1.00		1.00		1.50		2.00				6.50	0	0
LCISD Support Services Building	92171260	0	018			0.50		0.25										0.75	0	0
GLO 2.2 - Cloverleaf Phase III Road Improvements	92171266	0	018			0.25					0.50		0.25					1.00	0	0
Baker Concrete Airtex	92171576	0	018			0.50		0.50				0.25		0.25				1.50	0	0
Spring Green Roundabout	92171587	0	018						2.75		2.75							5.50	0	0
2017 Langham Creek High School Renovations	92171595	0	018									0.25		0.25				0.50	0	0
Provision at West Bellfort	92181409	0	015											0.25				0.25	0	0
Vantage Post Oak	92181617	0	018			1.50		0.75		1.75		0.25		1.25				5.50	0	0
2019 Hunters Creek Village Street Maintenance	92191119	0	018			0.50				0.25								0.75	0	0
Texas Road House Humble	92191139	0	018					0.25		0.25				0.25				0.75	0	0
FY2019 Drainage Rehab; WBS M-420126-0101-4	92191151	0	018			0.25		0.50				0.25		0.50				1.50	0	0
Miramesa West Mass Filling	92191157	0	018			0.50												0.50	0	0
Quanex Substation	92191168	0	018					0.25						0.25				0.50	0	0
Client Development	92XX0100	0	201			1.75		3.75		2.00				1.50				9.00	0	0
General Administration	92XX0200	0	221			1.25		0.75				2.25		1.25				5.50	0	0
Totals:						8.00		8.00		8.00		8.00		8.00				40.00	0	0

Current Week Chg % 64.0 Budget Chg % 65.0 YTD Actual Chg % 52.0 YTD Budget Chg % 65.0 Trailing 12 Weeks Actual Chg % 54.6
 Current Week Chg Hrs 25.5 Budget Chg Hrs 26.0 YTD Actual Chg Hrs 414.5 YTD Budget Chg Hrs 364.0 (As of 06-Apr-2019)