



INVOICE

San Antonio, TX
210-641-2112

*Terracon Invoice TN77540, dated 04/25/25
No Exceptions as submitted.*

*Catherine Blackler, SPM - AGCM
May 13, 2025*

Project Mgr: Adrian Saucedo

Project: **La Vernia ISD CMT**
225 Bluebonnet Road
La Vernia, TX

To: La Vernia Independent School District
Attn: Hensley Cone
13600 US Hwy 87 W
La Vernia, TX 78121

REMIT TO:

Invoice Number: TN77540

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

Federal E.I.N.: 42-1249917

Project Number: 90241269
Contract Amount: \$286,980.00
Billed to Date: **\$58,690.00**
Invoice Date: 4/25/2025
Services Through: 4/19/2025

| Date | Report | Description of Services | Quantity | Rate | Total |
|------|--------|-------------------------|----------|------|-------|
|------|--------|-------------------------|----------|------|-------|

TASK: Structure Work->Earthwork Observation and Testing

| | | | | | |
|------------|-----------------|---------------------------------|-------|---------|-------------------|
| 4/10/25 | 90241269.0096 ✓ | Soil Technician, per hour | 4.00 | \$80.00 | \$320.00 |
| 4/10/25 | 90241269.0096 | Vehicle Charge, per trip | 1.00 | \$80.00 | \$80.00 |
| 4/15/25 | 90241269.0099 ✓ | Soil Technician, per hour | 10.00 | \$80.00 | \$800.00 |
| 4/15/25 | 90241269.0099 | Vehicle Charge, per trip | 1.00 | \$80.00 | \$80.00 |
| 4/15/25 | 90241269.0099 | Nuclear Density Gauge, per trip | 1.00 | \$50.00 | \$50.00 |
| 4/16/25 | 90241269.0100 ✓ | Soil Technician, per hour | 7.00 | \$80.00 | \$560.00 |
| 4/16/25 | 90241269.0100 | Vehicle Charge, per trip | 1.00 | \$80.00 | \$80.00 |
| 4/16/25 | 90241269.0100 | Nuclear Density Gauge, per trip | 1.00 | \$50.00 | \$50.00 |
| Task Total | | | | | \$2,020.00 |

TASK: Structure Work->Reinforcing Steel Observation

| | | | | | |
|------------|-----------------|--------------------------|------|---------|-----------------|
| 4/2/25 | 90241269.0093 ✓ | Sr. Technician, per hour | 4.00 | \$95.00 | \$380.00 |
| 4/2/25 | 90241269.0093 | Vehicle Charge, per trip | 1.00 | \$80.00 | \$80.00 |
| Task Total | | | | | \$460.00 |

TASK: Structure Work->Concrete Observation and Testing

| | | | | | |
|------------|------------------|--|-------|---------|-------------------|
| 4/7/25 | 90241269.0095 ✓ | Concrete Technician, per hour | 6.00 | \$80.00 | \$480.00 |
| 4/7/25 | 90241269.0095 | Vehicle Charge, per trip | 1.00 | \$80.00 | \$80.00 |
| 4/7/25 | 90241269.0095 | Compressive Strength Test (ASTM C-39 4"x8") Cylinders, each | 10.00 | \$20.00 | \$200.00 |
| 4/8/25 | 90241269.0095B ✓ | Sample Pick-Up, per hour | 3.00 | \$80.00 | \$240.00 |
| 4/8/25 | 90241269.0095B | Vehicle Charge, per trip | 1.00 | \$80.00 | \$80.00 |
| Task Total | | | | | \$1,080.00 |

TASK: Structure Work->Structural Steel Observation

| | | | | | |
|---------|-----------------|--|------|----------|----------|
| 3/24/25 | 90241269.0091 ✓ | Certified Welding/ NDT Inspector (CWI), per hour | 4.00 | \$150.00 | \$600.00 |
| 3/24/25 | 90241269.0091 | Vehicle Charge, per trip | 1.00 | \$80.00 | \$80.00 |

TERMS: DUE UPON PRESENTATION OF INVOICE



INVOICE

Invoice No.: TN77540
Project No.: 90241269
Project: La Vernia ISD CMT
225 Bluebonnet Road
La Vernia, TX

Project Mgr: Adrian Saucedo

| Date | Report | Description of Services | Quantity | Rate | Total |
|------|--------|-------------------------|----------|------|-------|
|------|--------|-------------------------|----------|------|-------|

Continued

TASK: Structure Work->Structural Steel Observation

| | | | | | |
|------------|---------------|--|------|----------|------------|
| 4/4/25 | 90241269.0094 | ✓ Certified Welding/ NDT Inspector (CWI), per hour | 4.00 | \$150.00 | \$600.00 |
| 4/4/25 | 90241269.0094 | Vehicle Charge, per trip | 1.00 | \$80.00 | \$80.00 |
| 4/9/25 | 90241269.0097 | ✓ Certified Welding/ NDT Inspector (CWI), per hour | 4.00 | \$150.00 | \$600.00 |
| 4/9/25 | 90241269.0097 | Vehicle Charge, per trip | 1.00 | \$80.00 | \$80.00 |
| Task Total | | | | | \$2,040.00 |

TASK: Site Work->Earthwork Observation and Testing

| | | | | | |
|------------|---------------|---------------------------------|------|---------|----------|
| 3/26/25 | 90241269.0092 | ✓ Soil Technician, per hour | 4.00 | \$80.00 | \$320.00 |
| 3/26/25 | 90241269.0092 | Vehicle Charge, per trip | 1.00 | \$80.00 | \$80.00 |
| 3/26/25 | 90241269.0092 | Nuclear Density Gauge, per trip | 1.00 | \$50.00 | \$50.00 |
| Task Total | | | | | \$450.00 |

TASK: Project Management

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|------------|--------------------|-------------------------------|------|----------|----------|
| 4/19/25 | for Billing Period | Project Manager, per hour | 3.00 | \$160.00 | \$480.00 |
| 4/19/25 | for Billing Period | Clerical/Data Entry, per hour | 1.00 | \$80.00 | \$80.00 |
| Task Total | | | | | \$560.00 |

| | |
|----------------------|-------------------|
| Invoice Total | \$6,610.00 |
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