



INVOICE

San Antonio, TX
210-641-2112

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: TN04737	
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:	\$14,900.00
Invoice Date:	11/27/2024
Services Through:	11/16/2024

Date	Report	Description of Services	Quantity	Rate	Total
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TASK: Structure Work->Earthwork Observation and Testing

10/21/24	90241269.0009	Soil Technician, per hour	4.00	\$80.00	\$320.00
10/21/24	90241269.0009	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
10/21/24	90241269.0009	Atterberg Limit (One Point Method), per test	1.00	\$95.00	\$95.00
10/21/24	90241269.0009	Sieve Analysis (Washed), per test	1.00	\$95.00	\$95.00
10/23/24	90241269.0011	Soil Technician, per hour	4.00	\$80.00	\$320.00
10/23/24	90241269.0011	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
10/23/24	90241269.0011	Nuclear Density Gauge, per trip	1.00	\$50.00	\$50.00
10/24/24	90241269.0013	Soil Technician, per hour	4.00	\$80.00	\$320.00
10/24/24	90241269.0013	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
10/24/24	90241269.0013	Nuclear Density Gauge, per trip	1.00	\$50.00	\$50.00
10/25/24	90241269.0012	Soil Technician, per hour	4.00	\$80.00	\$320.00
10/25/24	90241269.0012	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
10/25/24	90241269.0012	Nuclear Density Gauge, per trip	1.00	\$50.00	\$50.00
10/26/24	90241269.0014	Soil Technician, per hour	4.00	\$80.00	\$320.00
10/26/24	90241269.0014	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
10/26/24	90241269.0014	Nuclear Density Gauge, per trip	1.00	\$50.00	\$50.00
10/28/24	90241269.0015	Soil Technician, per hour	6.00	\$80.00	\$480.00
10/28/24	90241269.0015	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
10/28/24	90241269.0015	Nuclear Density Gauge, per trip	1.00	\$50.00	\$50.00
10/29/24	90241269.0017	Soil Technician, per hour	6.00	\$80.00	\$480.00
10/29/24	90241269.0017	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
10/29/24	90241269.0017	Nuclear Density Gauge, per trip	1.00	\$50.00	\$50.00
10/29/24	90241269.0018	Soil Technician, per hour	4.00	\$80.00	\$320.00
10/29/24	90241269.0018	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
10/29/24	90241269.0018	Atterberg Limit (One Point Method), per test	1.00	\$95.00	\$95.00
10/29/24	90241269.0018	Sieve Analysis (Washed), per test	1.00	\$95.00	\$95.00
10/29/24	90241269.0018	Standard Proctor (ASTM D698), each	1.00	\$300.00	\$300.00
10/30/24	90241269.0019	Soil Technician, per hour	4.00	\$80.00	\$320.00

TERMS: DUE UPON PRESENTATION OF INVOICE



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Invoice No.: TN04737
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
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Continued

TASK: Structure Work->Earthwork Observation and Testing

10/30/24	90241269.0019	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
10/30/24	90241269.0019	Nuclear Density Gauge, per trip	1.00	\$50.00	\$50.00
10/31/24	90241269.0021	Soil Technician, per hour	4.00	\$80.00	\$320.00
10/31/24	90241269.0021	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
10/31/24	90241269.0021	Nuclear Density Gauge, per trip	1.00	\$50.00	\$50.00
11/1/24	90241269.0022	Soil Technician, per hour	4.00	\$80.00	\$320.00
11/1/24	90241269.0022	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
11/1/24	90241269.0022	Nuclear Density Gauge, per trip	1.00	\$50.00	\$50.00
11/8/24	90241269.0023	Soil Technician, per hour	4.00	\$80.00	\$320.00
11/8/24	90241269.0023	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
11/12/24	90241269.0024	Soil Technician, per hour	4.00	\$80.00	\$320.00
11/12/24	90241269.0024	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
11/13/24	90241269.0025	Soil Technician, per hour	4.00	\$80.00	\$320.00
11/13/24	90241269.0025	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
11/13/24	90241269.0026	Nuclear Density Gauge, per trip	1.00	\$50.00	\$50.00
11/14/24	90241269.0027	Soil Technician, per hour	5.00	\$80.00	\$400.00
11/14/24	90241269.0027	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
11/14/24	90241269.0027	Nuclear Density Gauge, per trip	1.00	\$50.00	\$50.00
11/15/24	90241269.0029	Soil Technician, per hour	4.00	\$80.00	\$320.00
11/15/24	90241269.0029	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
11/15/24	90241269.0029	Nuclear Density Gauge, per trip	1.00	\$50.00	\$50.00
11/15/24	90241269.0030	Soil Technician, per hour	4.00	\$80.00	\$320.00
11/15/24	90241269.0030	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
11/15/24	90241269.0030	Nuclear Density Gauge, per trip	1.00	\$50.00	\$50.00
11/16/24	90241269.0031	Soil Technician, per hour	4.00	\$80.00	\$320.00
11/16/24	90241269.0031	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
11/16/24	90241269.0031	Nuclear Density Gauge, per trip	1.00	\$50.00	\$50.00

Task Total \$8,980.00

TASK: Project Management

11/16/24	for Billing Period	Project Manager, per hour	5.00	\$160.00	\$800.00
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Task Total \$800.00

TASK: Admin

11/16/24	for Billing Period	Clerical/Data Entry, per hour	1.00	\$80.00	\$80.00
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Task Total \$80.00

We have reviewed this invoice dated on November 27, 2024 and take No Exceptions as submitted and recommend it for Approval

Jacobo Morales - dated December 12, 2024

Invoice Total \$9,860.00

TERMS: DUE UPON PRESENTATION OF INVOICE