



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: TM73738	
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:	\$730.00
Invoice Date:	10/02/2024
Services Through:	9/21/2024

Date	Report	Description of Services	Quantity	Rate	Total
TASK: Structure Work->Earthwork Observation and Testing					
9/4/24	90241269.0001	Atterberg Limit, per test	1.00	\$95.00	\$95.00
9/4/24	90241269.0001	Sieve Analysis (Washed), per test	1.00	\$95.00	\$95.00
9/4/24	90241269.0001	Standard Proctor (ASTM D698), each	1.00	\$300.00	\$300.00
				Task Total	\$490.00
TASK: Project Management					
9/21/24	for Billing Period	Project Manager, per hour	1.00	\$160.00	\$160.00
				Task Total	\$160.00
TASK: Admin					
9/21/24	for Billing Period	Clerical/Data Entry, per hour	1.00	\$80.00	\$80.00
				Task Total	\$80.00

Invoice Total \$730.00

*approved by AGCM
10/10/24
JAZ*