

INVOICE

San Antonio, TX 210-641-2112

Project: La Vernia ISD CMT

Terracon Invoice TP07077, dated 06/23/25, No Exceptions as submitted.

Catherine Blackler, SPM - AGCM July 15, 2025

REMIT TO:

Project Mgr: Adrian Saucedo

,	225 Bluebonnet Road La Vernia, TX	Invoice Number: TP07077					
То:	La Vernia Independ Attn: Hensley Cone 13600 US Hwy 87 La Vernia, TX 781	Terracon Consultants, Inc. PO Box 959673 St Louis, MO 63195-9673 Federal E.I.N.: 42-1249917					
			Project Nur Contract Ar Billed to Da Invoice Dat Services Th	nount: ite: ie:	90241269 \$286,980.00 \$69,890.00 ✓ 6/23/2025 6/14/2025		
Date	Report	Description of Services	6	Quantity	Rate	Total	
TASK: St	ructure Work->Reinfo	orcing Steel Observation					
4/28/25 4/28/25	90241269.0106 90241269.0106 🗸	Sr. Technician, per hour Vehicle Charge, per trip		4.00 1.00	\$95.00 \$80.00 Task Total	\$380.00 \$80.00 \$460.00	
					TASK TOLAT	\$400.00	
TASK: St	ructure Work->Concr	ete Observation and Testing					
4/29/25 4/29/25 4/29/25	90241269.0109 90241269.0109 90241269.0109	Concrete Technician, per hour Vehicle Charge, per trip Compressive Strength Test (ASTM C-3	39 4"x8")	4.00 1.00 6.00	\$80.00 \$80.00 \$20.00	\$320.00 \$80.00 \$120.00	
4/30/25 4/30/25	90241269.0109B 90241269.0109B ✔	Cylinders, each Sample Pick-Up, per hour Vehicle Charge, per trip		3.00 1.00	\$80.00 \$80.00	\$240.00 \$80.00	
					Task Total	\$840.00	
TASK: St	ructure Work->Struct	ural Steel Observation					
4/24/25 4/24/25 4/26/25	90241269.0101 90241269.0101 🗸 90241269.0108	Certified Welding/ NDT Inspector (CW Vehicle Charge, per trip Certified Welding/ NDT Inspector (CW		4.00 1.00 4.00	\$150.00 \$80.00 \$150.00	\$600.00 \$80.00 \$600.00	
4/26/25 4/29/25 4/29/25	90241269.0108 ✓ 90241269.0110 90241269.0110 ✓	Vehicle Charge, per trip Certified Welding/ NDT Inspector (CW Vehicle Charge, per trip	/I), per hour	1.00 4.00 1.00	\$80.00 \$150.00 \$80.00	\$80.00 \$600.00 \$80.00	
5/2/25 5/2/25 5/6/25	90241269.0111 90241269.0111 ✓ 90241269.0112	Certified Welding/ NDT Inspector (CW Vehicle Charge, per trip Certified Welding/ NDT Inspector (CW		4.00 1.00 4.00	\$150.00 \$80.00 \$150.00	\$600.00 \$80.00 \$600.00	
5/6/25 5/14/25 5/14/25	90241269.0112 ✓ 90241269.0113 90241269.0113 ✓	Vehicle Charge, per trip Certified Welding/ NDT Inspector (CW Vehicle Charge, per trip	/I), per hour	1.00 4.00 1.00	\$80.00 \$150.00 \$80.00	\$80.00 \$600.00 \$80.00	
5/20/25	90241269.0114	Certified Welding/ NDT Inspector (CW	/I), per hour	4.00	\$150.00	\$600.00	



INVOICE

Invoice No.:TP07077Project No.:90241269Project:La Vernia

90241269 La Vernia ISD CMT 225 Bluebonnet Road La Vernia, TX

		Р	Project Mgr: Adrian Saucedo		
Date	Report	Description of Services	Quantity	Rate	Total
Continue	d				
TASK: St	ructure Work->Struc	tural Steel Observation			
5/20/25	90241269.0114 🗸	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
5/27/25	90241269.0115	Certified Welding/ NDT Inspector (CWI), per hour	4.00	\$150.00	\$600.00
5/27/25	90241269.0115 🗸	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
5/31/25	90241269.0116	Certified Welding/ NDT Inspector (CWI), per hour	4.00	\$150.00	\$600.00
5/31/25	90241269.0116 🗸	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
6/3/25	90241269.0117	Certified Welding/ NDT Inspector (CWI), per hour	4.00	\$150.00	\$600.00
6/3/25	90241269.0117 🗸	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
				Task Total	\$6,800.00
TASK: Si	te Work->Earthwork	Observation and Testing			
4/25/25	90241269.0102	Soil Technician, per hour	4.00	\$80.00	\$320.00
4/25/25	90241269.0102	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
4/25/25	90241269.0102 🗸	Nuclear Density Gauge, per trip	1.00	\$50.00	\$50.00
4/25/25	90241269.0103	Atterberg Limit (One Point Method), per test	1.00	\$95.00	\$95.00
4/25/25	90241269.0103	Sieve Analysis (Washed), per test	1.00	\$95.00	\$95.00
4/25/25	90241269.0103	Standard Proctor (ASTM D698), each	1.00	\$300.00	\$300.00
4/25/25	90241269.0105	Atterberg Limit (One Point Method), per test	1.00	\$95.00	\$95.00
4/25/25	90241269.0105	Sieve Analysis (Washed), per test	1.00	\$95.00	\$95.00
4/25/25	90241269.0105 🗸	Standard Proctor (ASTM D698), each	1.00	\$300.00	\$300.00
4/28/25	90241269.0107 🗸	Nuclear Density Gauge, per trip	1.00	\$50.00	\$50.00
6/6/25	90241269.0119	Soil Technician, per hour	4.00	\$80.00	\$320.00
6/6/25	90241269.0119	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
6/6/25	90241269.0119 🗸	Nuclear Density Gauge, per trip	1.00	\$50.00	\$50.00
6/10/25	90241269.0120	Soil Technician, per hour	4.00	\$80.00	\$320.00
6/10/25	90241269.0120	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
6/10/25	90241269.0120 🗸	Nuclear Density Gauge, per trip	1.00	\$50.00	\$50.00
				Task Total	\$2,380.00
TASK: Pr	oject Management				
6/14/25	for Billing Period	Project Manager, per hour	2.00	\$160.00	\$320.00
				Task Total	\$320.00

Invoice Total \$10,800.00

 \checkmark