



INVOICE

San Antonio, TX
210-641-2112

*Terracon Invoice TN63786, dated 03/31/25,
No Exceptions as submitted.*

Catherine Blackler, SPM - AGCM
April 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: **TN63786**

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: **\$52,080.00** ✓
Invoice Date: 3/31/2025
Services Through: 3/22/2025

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

3/13/25	90241269.0084	✓ Soil Technician, per hour	4.00	\$80.00	\$320.00
3/13/25	90241269.0084	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
3/13/25	90241269.0084	Nuclear Density Gauge, per trip	1.00	\$50.00	\$50.00
Task Total					\$450.00

TASK: Structure Work->Reinforcing Steel Observation

2/24/25	90241269.0070	✓ Sr. Technician, per hour	4.00	\$95.00	\$380.00
2/24/25	90241269.0070	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
2/27/25	90241269.0074	✓ Sr. Technician, per hour	4.00	\$95.00	\$380.00
2/27/25	90241269.0074	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
3/3/25	90241269.0075	✓ Sr. Technician, per hour	4.00	\$95.00	\$380.00
3/3/25	90241269.0075	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
3/6/25	90241269.0077	✓ Sr. Technician, per hour	4.00	\$95.00	\$380.00
3/6/25	90241269.0077	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
3/11/25	90241269.0082	✓ Sr. Technician, per hour	4.00	\$95.00	\$380.00
3/11/25	90241269.0082	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
3/14/25	90241269.0087	✓ Sr. Technician, per hour	4.00	\$95.00	\$380.00
3/14/25	90241269.0087	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
Task Total					\$2,760.00

TASK: Structure Work->Concrete Observation and Testing

2/24/25	90241269.0069	✓ Concrete Technician, per hour	4.00	\$80.00	\$320.00
2/24/25	90241269.0069	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
2/24/25	90241269.0069	Compressive Strength Test (ASTM C-39 4"x8")	5.00	\$20.00	\$100.00
		Cylinders, each			
2/25/25	90241269.0069B	✓ Sample Pick-Up, per hour	3.00	\$80.00	\$240.00
2/25/25	90241269.0069B	Vehicle Charge, per trip	1.00	\$80.00	\$80.00

TERMS: DUE UPON PRESENTATION OF INVOICE



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Invoice No.: TN63786
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->Concrete Observation and Testing

2/27/25	90241269.0073	✓ Concrete Technician, per hour	5.00	\$80.00	\$400.00
2/27/25	90241269.0073	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
2/27/25	90241269.0073	Compressive Strength Test (ASTM C-39 4"x8") Cylinders, each	5.00	\$20.00	\$100.00
2/28/25	90241269.0073B	✓ Sample Pick-Up, per hour	3.00	\$80.00	\$240.00
2/28/25	90241269.0073B	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
3/6/25	90241269.0079	✓ Concrete Technician, per hour	4.00	\$80.00	\$320.00
3/6/25	90241269.0079	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
3/6/25	90241269.0079	Compressive Strength Test (ASTM C-39 4"x8") Cylinders, each	10.00	\$20.00	\$200.00
3/7/25	90241269.0079B	✓ Sample Pick-Up, per hour	3.00	\$80.00	\$240.00
3/7/25	90241269.0079B	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
3/12/25	90241269.0083	✓ Concrete Technician, per hour	7.00	\$80.00	\$560.00
3/12/25	90241269.0083	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
3/12/25	90241269.0083	Compressive Strength Test (ASTM C-39 4"x8") Cylinders, each	10.00	\$20.00	\$200.00
3/14/25	90241269.0086	✓ Concrete Technician, per hour	6.00	\$80.00	\$480.00
3/14/25	90241269.0086	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
3/14/25	90241269.0086	Compressive Strength Test (ASTM C-39 4"x8") Cylinders, each	6.00	\$20.00	\$120.00
3/15/25	90241269.0086B	✓ Sample Pick-Up, per hour	3.00	\$80.00	\$240.00
3/15/25	90241269.0086B	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
Task Total					\$4,480.00

TASK: Structure Work->Structural Steel Observation

2/24/25	90241269.0071	✓ Certified Welding/ NDT Inspector (CWI), per hour	4.00	\$150.00	\$600.00
2/24/25	90241269.0071	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
3/1/25	90241269.0076	✓ Certified Welding/ NDT Inspector (CWI), per hour	4.00	\$150.00	\$600.00
3/1/25	90241269.0076	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
3/4/25	90241269.0078	✓ Certified Welding/ NDT Inspector (CWI), per hour	4.00	\$150.00	\$600.00
3/4/25	90241269.0078	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
3/4/25	90241269.0078	Ultrasonic Equipment, per day	1.00	\$150.00	\$150.00
3/13/25	90241269.0085	✓ Certified Welding/ NDT Inspector (CWI), per hour	4.00	\$150.00	\$600.00
3/13/25	90241269.0085	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
Task Total					\$2,870.00

TASK: Site Work->Earthwork Observation and Testing

2/25/25	90241269.0072	✓ Soil Technician, per hour	4.00	\$80.00	\$320.00
2/25/25	90241269.0072	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
2/25/25	90241269.0072	Nuclear Density Gauge, per trip	1.00	\$50.00	\$50.00
3/10/25	90241269.0081	✓ Soil Technician, per hour	4.00	\$80.00	\$320.00
3/10/25	90241269.0081	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
3/10/25	90241269.0081	Nuclear Density Gauge, per trip	1.00	\$50.00	\$50.00

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Continued

TASK: Site Work->Earthwork Observation and Testing

3/17/25	90241269.0089	✓ Soil Technician, per hour	4.00	\$80.00	\$320.00
3/17/25	90241269.0089	Vehicle Charge, per trip	1.00	\$80.00	\$80.00
3/17/25	90241269.0089	Nuclear Density Gauge, per trip	1.00	\$50.00	\$50.00
3/17/25	90241269.0090	✓ Atterberg Limit (One Point Method), per test	1.00	\$95.00	\$95.00
3/17/25	90241269.0090	Sieve Analysis (Washed), per test	1.00	\$95.00	\$95.00
3/17/25	90241269.0090	Standard Proctor (ASTM D698), each	1.00	\$300.00	\$300.00
Task Total					\$1,840.00

TASK: Project Management

3/22/25	for Billing Period	Project Manager, per hour	4.00	\$160.00	\$640.00
3/22/25	for Billing Period	Clerical/Data Entry, per hour	1.00	\$80.00	\$80.00
Task Total					\$720.00

Invoice Total **\$13,120.00**

TERMS: DUE UPON PRESENTATION OF INVOICE