



INVOICE

Dallas, TX
214-630-1010

Project Mgr: Nick Willick

Project: Outer Loop Segment 3C
Outer Loop Road
McKinney, TX

To: Collin County TX
Attn: Bridell Miers
4690 Community Ave
Suite 200
McKinney, TX 75071

REMIT TO:	
Invoice Number: TK81861	
Terracon Consultants, Inc.	
PO Box 959673	
St Louis, MO 63195-9673	
Federal E.I.N.: 42-1249917	

Project Number:	94241040
Contract Amount:	\$905,275.00
Billed to Date:	\$9,446.88
Invoice Date:	3/01/2024
Services Through:	2/24/2024

Date	Report	Description of Services	Quantity	Rate	Total
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TASK: Administration

2/24/24	94241040	Authorized Project Reviewer, per hour	1.00	\$275.00	\$275.00
2/24/24	94241040	Senior Project Manager, per hour	11.00	\$175.00	\$1,925.00
2/24/24	94241040	Project Assistant, per hour	3.75	\$70.00	\$262.50
Task Total					\$2,462.50

TASK: Earthwork Observations and Testing

1/29/24	94241040.0001	Engineering Technician II, Soils Technician, per hr. - OT	0.50	\$97.50	\$48.75
1/29/24	94241040.0001	Engineering Technician II, Soils Technician, per hr.	3.50	\$65.00	\$227.50
1/29/24	94241040.0001	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
1/29/24	94241040.0001	Standard Proctor	1.00	\$175.00	\$175.00
1/29/24	94241040.0001	Atterberg Limits Determination (3 pt.)	1.00	\$75.00	\$75.00
1/29/24	94241040.0001	Wash 200	1.00	\$50.00	\$50.00
1/29/24	94241040.0002	Standard Proctor	1.00	\$175.00	\$175.00
1/29/24	94241040.0002	Atterberg Limits Determination (3 pt.)	1.00	\$75.00	\$75.00
1/29/24	94241040.0002	Wash 200	1.00	\$50.00	\$50.00
1/31/24	94241040.0003	Engineering Technician II, Soils Technician, per hr.	2.00	\$65.00	\$130.00
1/31/24	94241040.0003	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
1/31/24	94241040.0003	Standard Proctor	1.00	\$175.00	\$175.00
1/31/24	94241040.0003	Atterberg Limits Determination (3 pt.)	1.00	\$75.00	\$75.00
1/31/24	94241040.0003	Wash 200	1.00	\$50.00	\$50.00
2/19/24	94241040.0004	Engineering Technician II, Soils Technician, per hr. - OT	0.25	\$97.50	\$24.38
2/19/24	94241040.0004	Engineering Technician II, Soils Technician, per hr.	3.75	\$65.00	\$243.75
2/19/24	94241040.0004	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
2/19/24	94241040.0004	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
2/21/24	94241040.0005	Engineering Technician II, Soils Technician, per hr. - OT	0.50	\$97.50	\$48.75

TERMS: DUE UPON PRESENTATION OF INVOICE



INVOICE

Invoice No.: TK81861
Project No.: 94241040
Project: Outer Loop Segment 3C
 Outer Loop Road
 McKinney, TX

Project Mgr: Nick Willick

Date	Report	Description of Services	Quantity	Rate	Total
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Continued

TASK: Earthwork Observations and Testing

2/21/24	94241040.0005	Engineering Technician II, Soils Technician, per hr.	3.50	\$65.00	\$227.50
2/21/24	94241040.0005	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
2/21/24	94241040.0005	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
2/22/24	94241040.0006	Engineering Technician II, Soils Technician, per hr. - OT	2.50	\$97.50	\$243.75
2/22/24	94241040.0006	Engineering Technician II, Soils Technician, per hr.	4.50	\$65.00	\$292.50
2/22/24	94241040.0006	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
2/22/24	94241040.0006	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
2/22/24	94241040.0007	Standard Proctor	1.00	\$175.00	\$175.00
2/22/24	94241040.0007	Atterberg Limits Determination (3 pt.)	1.00	\$75.00	\$75.00
2/22/24	94241040.0007	Wash 200	1.00	\$50.00	\$50.00
2/22/24	94241040.0009	Standard Proctor	1.00	\$175.00	\$175.00
2/22/24	94241040.0009	Atterberg Limits Determination (3 pt.)	1.00	\$75.00	\$75.00
2/22/24	94241040.0009	Wash 200	1.00	\$50.00	\$50.00
2/22/24	94241040.0010	Standard Proctor	1.00	\$175.00	\$175.00
2/22/24	94241040.0010	Atterberg Limits Determination (3 pt.)	1.00	\$75.00	\$75.00
2/22/24	94241040.0010	Wash 200	1.00	\$50.00	\$50.00
2/23/24	94241040.0008	Engineering Technician II, Soils Technician, per hr. - OT	1.00	\$97.50	\$97.50
2/23/24	94241040.0008	Engineering Technician II, Soils Technician, per hr.	3.00	\$65.00	\$195.00
2/23/24	94241040.0008	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
2/23/24	94241040.0008	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
2/24/24	94241040.0011	Engineering Technician II, Soils Technician, per hr. - OT	6.00	\$97.50	\$585.00
2/24/24	94241040.0011	Vehicle Charge, per trip	1.00	\$60.00	\$60.00
2/24/24	94241040.0011	Nuclear Density Gauge, per trip	1.00	\$60.00	\$60.00
2/24/24	94241040.0012	Standard Proctor	1.00	\$175.00	\$175.00
2/24/24	94241040.0012	Atterberg Limits Determination (3 pt.)	1.00	\$75.00	\$75.00
2/24/24	94241040.0012	Wash 200	1.00	\$50.00	\$50.00
2/24/24	94241040.0015	Standard Proctor	1.00	\$175.00	\$175.00
2/24/24	94241040.0015	Atterberg Limits Determination (3 pt.)	1.00	\$75.00	\$75.00
2/24/24	94241040.0015	Wash 200	1.00	\$50.00	\$50.00
2/24/24	94241040.0016	Standard Proctor	1.00	\$175.00	\$175.00
2/24/24	94241040.0016	Atterberg Limits Determination (3 pt.)	1.00	\$75.00	\$75.00
2/24/24	94241040.0016	Wash 200	1.00	\$50.00	\$50.00
2/24/24	94241040.0017	Standard Proctor	1.00	\$175.00	\$175.00
2/24/24	94241040.0017	Atterberg Limits Determination (3 pt.)	1.00	\$75.00	\$75.00
2/24/24	94241040.0017	Wash 200	1.00	\$50.00	\$50.00
2/24/24	94241040.0018	Standard Proctor	1.00	\$175.00	\$175.00
2/24/24	94241040.0018	Atterberg Limits Determination (3 pt.)	1.00	\$75.00	\$75.00
2/24/24	94241040.0018	Wash 200	1.00	\$50.00	\$50.00
2/24/24	94241040.0019	Standard Proctor	1.00	\$175.00	\$175.00
2/24/24	94241040.0019	Atterberg Limits Determination (3 pt.)	1.00	\$75.00	\$75.00
2/24/24	94241040.0019	Wash 200	1.00	\$50.00	\$50.00

TERMS: DUE UPON PRESENTATION OF INVOICE



INVOICE

Invoice No.: TK81861
Project No.: 94241040
Project: Outer Loop Segment 3C
 Outer Loop Road
 McKinney, TX

Project Mgr: Nick Willick

Date	Report	Description of Services	Quantity	Rate	Total
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Continued

TASK: Earthwork Observations and Testing

2/24/24	94241040.0020	Standard Proctor	1.00	\$175.00	\$175.00
2/24/24	94241040.0020	Atterberg Limits Determination (3 pt.)	1.00	\$75.00	\$75.00
2/24/24	94241040.0020	Wash 200	1.00	\$50.00	\$50.00
				Task Total	\$6,984.38

Invoice Total **\$9,446.88** ✓

Approved
B. Miers
 03/11/2024



COLLIN COUNTY PURCHASING

2300 BLOOMDALE RD, SUITE 3160

MCKINNEY, TX 75071

(972) 548-4165



* 24001677 *

Purchase Order

Fiscal Year 2024

Page 1 of 2

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND SHIPPING PAPERS.

Purchase Order Number **24001677-001**

Purchase Order Date **12/22/2023**

Department **ENGINEERING**

Required By **12/27/2023**

Bill To AUD
COLLIN COUNTY AUDITOR
2300 BLOOMDALE RD, SUITE 3100
MCKINNEY, TX 75071
(972) 548-4731
ACCOUNTSPAYABLE@CO.COLLIN.TX.US

Ship To EN
COLLIN COUNTY ENGINEERING
4690 COMMUNITY AVE
STE 200
MCKINNEY, TX 75071

Vendor 27926
TERRACON CONSULTANTS INC
2501 EAST LOOP 820 NORTH
FORT WORTH, TX 76118

CHANGE ORDER

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
817-268-8600		27926	3508	Ruyue Ding	

NOTES

CONTRACT NO. 2023-239
COURT ORDER NO. 2023-1008-10-09

CHAPTER 176 OF THE LOCAL GOVERNMENT CODE REGULATES THE REQUIREMENTS REGARDING CONFLICTS OF INTEREST. FOR MORE INFORMATION:
WWW.COLLINCOUNTYTX.GOV/PURCHASING/PAGES/CONFLICT.ASPX

MICHELLE CHARNOSKI
MARCI CHRISMON
RUYUE DING
CLARENCE DAUGHERTY

NOT TO EXCEED
THIS PURCHASE ORDER IS FOR A NOT TO EXCEED AMOUNT. IF ADDITIONAL WORK IS REQUIRED TO COMPLETE JOB, YOU MUST PROVIDE A WRITTEN QUOTE TO THE PURCHASING DEPT. YOUR ONLY AUTHORIZATION TO CONTINUE WILL BE IN THE FORM OF A REVISED PURCHASE ORDER IN THE AMOUNT OF QUOTE PROVIDED. IF YOU HAVE ANY QUESTIONS PLEASE CONTACT THE PURCHASING DEPARTMENT.

RUYUE (ELEVEN) DING
EMAIL: RDING@CO.COLLIN.TX.US
PHONE: 972-548-4115
FAX: 972-548-4694
PLEASE CONFIRM RECEIPT OF PO

SIGNATURES ARE REQUIRED FOR ALL COLLIN COUNTY DELIVERIES

PLEASE VERIFY ADDRESS ON YOUR SHIP TO LABEL MATCHES SHIP TO ADDRESS ON THE PURCHASE ORDER OR THE SHIPMENT WILL BE REFUSED UPON DELIVERY IF DELIVERED TO THE INCORRECT ADDRESS. COLLIN COUNTY WILL NOT BE RESPONSIBLE FOR ANY ADDITIONAL SHIPPING EXPENSES.

CHANGE ORDER INFO
1/4/24-CHANGE ORDER NO.1-BUDGET AMENDMENT-ED

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	MATERIAL TESTING FOR CC OUTER LOOP ACCESS ROAD	1.0000	EA	\$899,958.6500	\$899,958.65

COLLIN COUNTY EBID - REGISTER YOUR BUSINESS TO BE NOTIFIED OF BID OPPORTUNITIES,
COLLINCOUNTYTX.IONWAVE.NET

Approver Name: Michelle Charnoski

Approval Date: 12/22/2023

PURCHASING AGENT

Total Ext. Price \$905,275.00

Purchase Order Total \$905,275.00

Purchase Order

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Purchase Order # 24001677-001

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	GL #: 0001-75030-0013-68-40-0000-809280- Project # : E-RAOL002 -0001-750300013-809280				\$899,958.65
2	MATERIAL TESTING FOR CC OUTER LOOP ACCESS ROAD ADDITIONAL LINE GL #: 5999-77030-0013-68-40-0000-809280- Project # : E-RAOL002 -5999-770300013-809280	1.0000	EA	\$5,316.3500	\$5,316.35

Total Ext. Price \$905,275.00

Purchase Order Total \$905,275.00