

PO # 207134206697

Request Number  
6697

Cost Center 2071 Engineering

Object Code 3420 PROF SVCS-ENGINEERING

Cost Center Manager: K.C. Jones

Request By C. C. Copeland

Request Date 5/18/2017

Vendor Terracon

Bid ☒ None ☐ Phone ☐ Fax ☐ Writer

For Who/Area KLTS Transmitter

For What Geo Soil Sample for tower repair

Remarks

Budget  
\$15000.00

Expended  
\$68355.09

Balance  
-\$53355.09

| Item description                 | Estimate |      |            |       | Actual    |      |            |           |
|----------------------------------|----------|------|------------|-------|-----------|------|------------|-----------|
|                                  | Qty      | Unit | Unit Price | Total | Qty       | Unit | Unit Price | Total     |
| Geotechnical Engineering Service |          |      |            |       | 1         |      | \$5500.00  | \$5500.00 |
|                                  |          |      |            |       |           |      |            |           |
|                                  |          |      |            |       |           |      |            |           |
|                                  |          |      |            |       |           |      |            |           |
|                                  |          |      |            |       |           |      |            |           |
|                                  |          |      |            |       |           |      |            |           |
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|                                  |          |      |            |       |           |      |            |           |
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|                                  |          |      |            |       |           |      |            |           |
|                                  |          |      |            |       |           |      |            |           |
|                                  |          |      |            |       |           |      |            |           |
|                                  |          |      |            |       |           |      |            |           |
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|                                  |          |      |            |       |           |      |            |           |
|                                  |          |      |            |       |           |      |            |           |
|                                  |          |      |            |       |           |      |            |           |
|                                  |          |      |            |       |           |      |            |           |
| PO total                         |          |      |            |       | PO total  |      |            |           |
| Approved                         |          |      |            |       | Approved  |      |            |           |
|                                  |          |      |            |       | \$5500.00 |      |            |           |



# INVOICE

2822 Oneal Ln;Bldg B  
Baton Rouge, LA 70816-3127  
225-344-6052

Project Mgr: Sunil Malla

**Project:** KLTS, 9197 Hwy 1, Mooringsport  
9197 Hwy 1  
Mooringsport, LA 71060

**To:** Louisiana Public Broadcasting  
Attn: C.C. Copeland  
7733 Perkins Road  
Baton Rouge, LA 70810

**REMIT TO:**

**Invoice Number: T905256**

**Terracon Consultants, Inc.  
PO Box 959673  
St Louis, MO 63195-9673**

**Federal E.I.N.: 42-1249917**

Project Number: EH175083  
Invoice Date: 5/09/2017  
For Period: 3/26/2017 to 5/06/2017

| Description                              | Total             |
|------------------------------------------|-------------------|
| <b>Geotechnical Engineering Services</b> |                   |
| Lump Sum                                 | \$5,500.00        |
| <b>Subtotal</b>                          | <b>\$5,500.00</b> |

**Invoice Total \$5,500.00**

Repair 31000

CC  
5/18/17

CS 3420