

PO 135530 /
 REC 367397 / 7-25-16

KJP

EARTH ENGINEERING, INC.

Geotechnical, Materials Testing & Environmental Consultants
 4877 Langfield Rd * Houston, Texas 77040 * 713-681-5311 * Fax: 713-681-5411
 Employer Identification Number : 76-0547097

Revised Invoice

Fort Bend County
 Rick Staigle
 301 Jackson St,
 Richmond, Tx. 77469

P.O. No.:
135530

Date 6/20/2016
 Invoice # 16019-03
 Budget Amount \$25,000.00
 Invoiced to Date \$10,652.52
 Remaining Budget \$14,347.48

16019-C Intersection improvements

Service Date	Description	Unit Price	Quantity	Total
5/26/2016	Field Density Testing (Soils)	0.00		0.00
	Technician Level II (Report 25)	50.00	8	400.00
	Nuclear Density Equipment	9.00	8	72.00
	Trip Charge	7.50	8	60.00
6/6/2016	Field Density Testing (Soils)	0.00		0.00
	Technician Level II (Report 26)	50.00	8	400.00
	Technician Level II O.T.	75.00	0.25	18.75
	Nuclear Density Equipment	9.00	8.25	74.25
	Trip Charge	7.50	8.25	61.88
6/10/2016	Field Inspection of Concrete (100 yds) & Field Density Testing	0.00		0.00
	Technician Level II (Report 27-28)	50.00	8	400.00
	Compressive Strength 6"*12" cylinders	15.00	4	60.00
	Nuclear Density Equipment	9.00	8	72.00
	Trip Charge	7.50	8	60.00
6/13/2016	Concrete Cylinder Pickup	0.00		0.00
	Technician Level II (Report 29)	50.00	4	200.00
	Trip Charge	7.50	4	30.00
6/17/2016	Field Inspection of Concrete	0.00		0.00
	Technician Level II (Report 30)	50.00	4	200.00
	Compressive Strength 6"*12" cylinders	15.00	4	60.00
	Trip Charge	7.50	4	30.00
6/20/2016	Concrete Cylinder Pickup	0.00		0.00
	Technician Level II (Report 31)	50.00	4	200.00
	Trip Charge	7.50	4	30.00
6/20/2016	Project Manager / Report Reviews	80.00	2	160.00

Thank you. We appreciate your business!

Total Due \$2,588.88

Please make checks payable to Earth Engineering, Inc.

** Pursuant to Texas Lien Laws - A lien will be placed on all outstanding invoices not paid within 60 days.

RJS
 7/25/16