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NTF

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

Invoice

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

P.O. No.:
135530

Date 7/20/2016

Invoice # 16019-04

Budget Amount \$25,000.00

Invoiced to Date \$14,626.16

16019-C Intersection Improvements

Remaining Budget \$10,373.84

Service Date	Description	Unit Price	Quantity	Total
6/22/2016	Field Density Testing (Soils)	0.00		0.00
	Technician Level II (Report 32)	50.00	8	400.00
	Nuclear Density Equipment	9.00	8	72.00
	Trip Charge	7.50	8	60.00
6/23/2016	Field Inspection of Concrete	0.00		0.00
	Technician Level II (Report 33)	50.00	5.75	287.50
	Compressive Strength 6"*12" cylinders	15.00	4	60.00
	Trip Charge	7.50	5.75	43.13
6/24/2016	Field Inspection of Concrete - Cancellation	0.00		0.00
	Technician Level II (Report 34)	50.00	4	200.00
	Trip Charge	7.50	4	30.00
6/28/2016	Field Inspection of Concrete	0.00		0.00
	Technician Level II (Report 35)	50.00	8	400.00
	Compressive Strength 6"*12" cylinders	15.00	8	120.00
	Trip Charge	7.50	8	60.00
6/29/2016	Concrete Cylinder Pickup	0.00		0.00
	Technician Level II (Report 36)	50.00	4	200.00
	Trip Charge	7.50	4	30.00
6/30/2016	Field Inspection of Concrete	0.00		0.00
	Technician Level II (Report 37)	50.00	4.75	237.50
	Compressive Strength 6"*12" cylinders	15.00	4	60.00
	Trip Charge	7.50	4.75	35.63
7/1/2016	Concrete Cylinder Pickup	0.00		0.00
	Technician Level II (Report 38)	50.00	4	200.00
	Trip Charge	7.50	4	30.00
7/13/2016	Field Density Testing (Soils)	0.00		0.00
	Technician Level II (Report 39)	50.00	4.25	212.50
	Nuclear Density Equipment	9.00	4.25	38.25
	Trip Charge	7.50	4.25	31.88

Thank you. We appreciate your business!

Total Due

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.**

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Service Date	Description	Unit Price	Quantity	Total
7/18/2016	Field Density Testing (Soils)	0.00		0.00
	Technician Level II (Report 40)	50.00	6	300.00
	Nuclear Density Equipment	9.00	6	54.00
	Trip Charge	7.50	6	45.00
7/19/2016	Field Inspection of Concrete	0.00		0.00
	Technician Level II (Report 41)	50.00	5.5	275.00
	Compressive Strength 6"*12" cylinders	15.00	4	60.00
	Trip Charge	7.50	5.5	41.25
7/20/2016	Concrete Cylinder Pickup	0.00		0.00
	Technician Level II (Report 42)	50.00	4	200.00
	Trip Charge	7.50	4	30.00
7/20/2016	Project Manager / Report Reviews	80.00	2	160.00
I certify that the amount invoiced is true and correct to the best of my knowledge.				

Thank you. We appreciate your business!

Total Due

\$3,973.64

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
10/29/16