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 145 Rec 374050
 9/13/16

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 8/20/2016
 Invoice # 16019-05
 Budget Amount \$25,000.00
 Invoiced to Date \$19,959.54
 Remaining Budget \$5,040.46

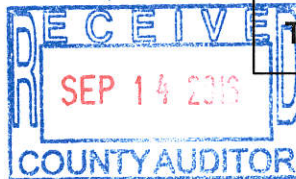
16019-C Intersection Improvements

Service Date	Description	Unit Price	Quantity	Total
7/22/2016	Field Inspection of Concrete - Cancellation	0.00		0.00
	Technician Level II (Report 43)	50.00	4	200.00
	Trip Charge	7.50	4	30.00
7/27/2016	Field Density Testing (Soils) - Cancellation	0.00		0.00
	Technician Level II (Report 44)	50.00	4	200.00
	Trip Charge	7.50	4	30.00
8/3/2016	Field Density Testing (Soils)	0.00		0.00
	Technician Level II (Report 45)	50.00	4.5	225.00
	Nuclear Density Equipment	9.00	4.5	40.50
	Trip Charge	7.50	4.5	33.75
8/4/2016	Field Density Testing (Soils)	0.00		0.00
	Technician Level II (Report 46)	50.00	6.5	325.00
	Nuclear Density Equipment	9.00	6.5	58.50
	Trip Charge	7.50	6.5	48.75
8/5/2016	Field Inspection of Concrete	0.00		0.00
	Technician Level II (Report 47)	50.00	4.75	237.50
	Compressive Strength 6"*12" cylinders	15.00	4	60.00
	Trip Charge	7.50	4.75	35.63
8/8/2016	Field Inspection of Concrete & Field Density of Testing	0.00		0.00
	Technician Level II (Report 48-49)	50.00	7.5	375.00
	Compressive Strength 6"*12" cylinders	15.00	4	60.00
	Nuclear Density Equipment	9.00	7.5	67.50
8/9/2016	Trip Charge	7.50	7.5	56.25
	Field Density Testing (Soils)	0.00		0.00
	Technician Level II (Report 50)	50.00	6	300.00
	Nuclear Density Equipment	9.00	6	54.00
8/10/2016	Trip Charge	7.50	6	45.00
	Field Inspection of Concrete & Field Density Testing	0.00		0.00
	Technician Level II (Report 51-52)	50.00	8	400.00

Thank you. We appreciate your business!

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.*



Total Due

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Remaining Budget \$5,040.46

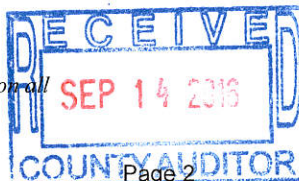
16019-C Intersection Improvements

Service Date	Description	Unit Price	Quantity	Total
	Compressive Strength 6"*12" cylinders	15.00	8	120.00
	Nuclear Density Equipment	9.00	8	72.00
	Trip Charge	7.50	8	60.00
8/11/2016	Field Inspection of Concrete	0.00		0.00
	Technician Level II (Report 53-54)	50.00	4.5	225.00
	Compressive Strength 6"*12" cylinders	15.00	4	60.00
	Nuclear Density Equipment	9.00	4.5	40.50
	Trip Charge	7.50	4.5	33.75
8/12/2016	Field Inspection of Concrete	0.00		0.00
	Technician Level II (Report 55)	50.00	6	300.00
	Compressive Strength 6"*12" cylinders	15.00	4	60.00
	Trip Charge	7.50	6	45.00
8/13/2016	Concrete Cylinder Pickup - Saturday	0.00		0.00
	Technician Level II O.T. (Report 56)	75.00	4	300.00
	Trip Charge	7.50	4	30.00
8/18/2016	Field Inspection of Concrete & Field Density Testing	0.00		0.00
	Technician NICET II Hours - Soils (Report 57-58)	50.00	8	400.00
	Technician NICET II OT Hours - Soils	75.00	0.25	18.75
	Nuclear Density Equipment Rental (Max 8 hrs per day)	9.00	8	72.00
	Compressive Strength 6"*12" cylinders	15.00	8	120.00
	Vehicle Charge Hours (Max 8 hrs per day)	7.50	8	60.00
8/19/2016	Concrete Cylinder Pickup	0.00		0.00
	Technician, Non-Certified Hours (Report 59)	37.00	4	148.00
	Vehicle Charge Hours (Max 8 hrs per day)	7.50	4	30.00
8/20/2016	Project Manager / Report Reviews	80.00	3.2	256.00

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Total Due

\$5,333.38

RJS
9/10/16