

PO # 172792

DMS Rec 50486



EARTH ENGINEERING, INC.
Geotechnical, Materials Testing & Environmental Consultants
4877 Langfield Rd * Houston, Texas 77040 * 713-681-5311 * Fax: 713-681-5411

Date 6/20/2019

INVOICE

Invoice # 18066-11

Fort Bend County Engineering
301 Jackson St,
Richmond, TX 77469

Budget Amount \$ 77,557.00 ✓

Billed to Date \$ 77,541.84 ✓

Remaining Budget \$ 15.16 ✓

18066-C Sansbury Boulevard

Service Date	Description	Unit Price	Quantity	Total
	P.O. # 172792 Project # 13111b			
5/22/2019	Report 147 - Field Density Testing (Soils)	0.00		0.00
	Technician NICET II Hours - Soils - A.Grimaldi	65.00	4	260.00
	Nuclear Density Equipment Rental (Max 8 hrs per day)	10.50	4	42.00
	Vehicle Charge Hours (Max 8 hrs per day)	10.00	4	40.00
5/23/2019	Report 148- Field Inspection of Concrete	0.00		0.00
	Technician NICET II Hours - Soils- R.Torres	65.00	4.75	308.75
	Cylinder Test (ASTM C-39) or Hold, Each	17.00	4	68.00
	Vehicle Charge Hours (Max 8 hrs per day)	10.00	4.75	47.50
5/24/2019	Report 149-150 - Field Inspection of Concrete / Concrete Cylinder Pickup	0.00		0.00
	Technician NICET II Hours - Soils - R.Torres	65.00	8	520.00
	Cylinder Test (ASTM C-39) or Hold, Each	17.00	4	68.00
	Vehicle Charge Hours (Max 8 hrs per day)	10.00	8	80.00
5/28/2019	Report 151-152- Field Inspection of Concrete /Concrete Cylinder Pickup	0.00		0.00
	Technician NICET II Hours - Soils R.Torres	65.00	8	520.00
	Cylinder Test (ASTM C-39) or Hold, Each	17.00	4	68.00
	Vehicle Charge Hours (Max 8 hrs per day)	10.00	8	80.00
5/29/2019	Report 153- Concrete Cylinder Pickup	0.00		0.00
	Technician NICET II Hours - Soils- R.Torres	65.00	4	260.00
	Vehicle Charge Hours (Max 8 hrs per day)	10.00	4	40.00
5/29/2019	Report 154 - Field Inspection of Concrete	0.00		0.00
	Technician NICET II Hours - Soils -B.Skelton	65.00	4	260.00
	Cylinder Test (ASTM C-39) or Hold, Each	17.00	4	68.00
	Vehicle Charge Hours (Max 8 hrs per day)	10.00	4	40.00
5/30/2019	Report 155 - Concrete Cylinder Pickup	0.00		0.00
	Technician, Non-Certified Hours - R. Torres	41.00	4	164.00
	Vehicle Charge Hours (Max 8 hrs per day)	10.00	2.25	22.50

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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 301 Jackson St,
 Richmond, TX 77469

Budget Amount \$ 77,557.00

Billed to Date \$ 77,541.84

Remaining Budget \$ 15.16

18066-C Sansbury Boulevard

Service Date	Description	Unit Price	Quantity	Total
5/31/2019	Report 156 - Field Inspection of Concrete	0.00		0.00
	Technician NICET II Hours - Soils (R. Torres)	65.00	4.5	292.50
	Cylinder Test (ASTM C-39) or Hold, Each	17.00	4	68.00
	Vehicle Charge Hours (Max 8 hrs per day)	10.00	4.5	45.00
6/3/2019	Report 157-158) Field Inspection of Concrete / Concrete Cylinder Pickup	0.00		0.00
	Technician Level II -D.Rivas Nicet II	65.00	7	455.00
	Cylinder Test (ASTM C-39) or Hold, Each	17.00	4	68.00
	Vehicle Charge Hours (Max 8 hrs per day)	10.00	7	70.00
6/4/2019	Report 159 - Concrete Cylinder Pickup	0.00		0.00
	Technician, Non-Certified Hours - D.Rivas Nicet II	43.00	4	172.00
	Vehicle Charge Hours (Max 8 hrs per day)	10.00	2.25	22.50
6/6/2019	Report 160- Field Inspection of Concrete	0.00		0.00
	Technician NICET II Hours - Soils -D.Rivas Nicet II	65.00	8	520.00
	Cylinder Test (ASTM C-39) or Hold, Each	17.00	4	68.00
	Vehicle Charge Hours (Max 8 hrs per day)	10.00	8	80.00
6/7/2019	Report 161- Concrete Cylinder Pickup	0.00		0.00
	Technician NICET II Hours - Soils-D.Rivas Nicet II	43.00	4	172.00
	Vehicle Charge Hours (Max 8 hrs per day)	10.00	4	40.00
6/19/2019	Report 162- Field Inspection of Concrete	0.00		0.00
	Technician NICET II Hours - Soils -M.Haynes ACI-I	51.00	6	306.00
	Cylinder Test (ASTM C-39) or Hold, Each	17.00	4	68.00
	Vehicle Charge Hours (Max 8 hrs per day)	10.00	6	60.00

[Handwritten Signature]
 8/28/2019

Thank you. We appreciate your business!

Total Due \$5,463.75

Please make checks payable to Earth Engineering, Inc.

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OK. AIA
 8/29/19

Svatek, Donna

From: Conrad Beinstingel <conrad@isaniconsultants.com>
Sent: Wednesday, August 28, 2019 1:55 PM
To: Crawford, Wesley; Svatek, Donna; ENGINvoices; Harris, Britten; Peterson, Jillian
Cc: MobilityConstruction; Vincent Jacob; Cortney Sands
Subject: Sansbury - Testing Lab Invoice No. 11
Attachments: 18066-11 - signed.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Attached is approved/signed testing lab Invoice No. 11.

Please review and if there are not issues, please forward for processing.

Thank you,

CONRAD J. BEINSTINGEL / QA/QC Manager / Senior Designer
Isani Consultants L.P

m / 713 385 8049 e / conrad@isaniconsultants.com
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a / 3143 Yellowstone Blvd., Houston, TX 77054

ISANICONSULTANTS.COM