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INVOICE

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Invoice Date: 11/20/2019

Invoice No: 19-11-000051

Client Address: Fort Bend County Engineering Department
Mr. Stacy Slawinski
1124 Blume Road

Rosenberg, TX. 77471
Stacy.Slawinski@fortbendcountytexas.gov
(281) 633-7508

Project Mgr.: Andrie Fruel, P.E.(andrie@geotecheng.com)

Project No: 19-2081

Project Desc.: CME Services to Serve Bellaire Boulevard and Westmoore Drive Paving and Drainage Improvement, Precinct 2, Fort Bend County, Texas

===== Invoice Summary by Billing Code =====

	<u>Unit Rate</u>	<u>Qty</u>	<u>Amount</u>
10700 - Technician	\$58.00	57.75	\$3,349.50
10700 - Technician (Cancellation)	\$58.00	12.50	\$725.00
10700 - Technician (Proofroll Observation)	\$58.00	8.00	\$464.00
10700-2 - Technician - OT	\$87.00	11.75	\$1,022.25
10800 - Support Personnel (Drafting, Technical Typing)	\$58.00	12.00	\$696.00
10900 - Project Engineer Review	\$123.00	6.00	\$738.00
11160 - Vehicle (Pick-up Truck) Charge	\$55.00	12.00	\$660.00
30100 - Compressive Strength Cylinder Test hold each ASTM	\$20.00	24.00	\$480.00
90100 - Liquid and Plastic Limits (ASTM D 4318)	\$71.00	1.00	\$71.00
90600 - Percent Passing # 200 Sieve (ASTM D 1140)	\$55.00	1.00	\$55.00
92300 - OMD Standard Proctor	\$231.00	1.00	\$231.00
92601 - Percent Solids in Lime Slurry	\$49.00	6.00	\$294.00
95100 - Nuclear Density Equipment Rental	\$45.00	3.00	\$135.00
PN 17209 10700 - Technician	\$58.00	44.50	\$2,581.00
PN 17209 10700-2 - Technician - OT	\$87.00	2.00	\$174.00
PN 17209 10700-2 - Technician - OT (Cylinder Pickup)	\$87.00	4.00	\$348.00
PN 17209 10800 - Support Personnel (Drafting, Technical Typing)	\$58.00	8.00	\$464.00
PN 17209 10900 - Project Engineer Review	\$123.00	4.00	\$492.00
PN 17209 11160 - Vehicle (Pick-up Truck) Charge	\$55.00	8.00	\$440.00
PN 17209 30100 - Compressive Strength Cylinder Test hold each ASTM	\$20.00	32.00	\$640.00
PN 17209 90100 - Liquid and Plastic Limits (ASTM D 4318)	\$71.00	1.00	\$71.00
PN 17209 90600 - Percent Passing # 200 Sieve (ASTM D 1140)	\$55.00	1.00	\$55.00
PN 17209 92300 - OMD Standard Proctor	\$231.00	1.00	\$231.00
PN 17209 92601 - Percent Solids in Lime Slurry	\$49.00	2.00	\$98.00

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Invoice Date: 11/20/2019

Invoice No: 19-11-000051

===== Invoice Summary by Billing Code =====

		<u>Unit Rate</u>	<u>Qty</u>	<u>Amount</u>
PN 17209	95100 - Nuclear Density Equipment Rental	\$45.00	2.00	\$90.00
Total for this Invoice:				\$14,604.75

===== Invoice Detail by Report =====

<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Measure</u>	<u>Unit Rate</u>	<u>Amount</u>
26	10/21/2019	4.50	10700 - Technician (Cancellation)	hour	\$58.00	\$261.00
26	10/21/2019	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
26	10/21/2019	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
26	10/21/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Report Number 26 for a Subtotal of:						\$435.50
27	10/22/2019	8.00	10700 - Technician (Proofroll Observation)	hour	\$58.00	\$464.00
27	10/22/2019	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
27	10/22/2019	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
27	10/22/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Report Number 27 for a Subtotal of:						\$638.50
28	10/23/2019	8.00	10700 - Technician	hour	\$58.00	\$464.00
28	10/23/2019	1.75	10700-2 - Technician - OT	hour	\$87.00	\$152.25
28	10/23/2019	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
28	10/23/2019	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
28	10/23/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
28	10/23/2019	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
28	10/23/2019	2.00	92601 - Percent Solids in Lime Slurry	each	\$49.00	\$98.00
Report Number 28 for a Subtotal of:						\$968.75
29	10/24/2019	8.00	10700 - Technician	hour	\$58.00	\$464.00
29	10/24/2019	4.25	10700-2 - Technician - OT	hour	\$87.00	\$369.75
29	10/24/2019	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
29	10/24/2019	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
29	10/24/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
29	10/24/2019	3.00	92601 - Percent Solids in Lime Slurry	each	\$49.00	\$147.00
Report Number 29 for a Subtotal of:						\$1,155.25
30	10/25/2019	4.00	10700 - Technician (Cancellation)	hour	\$58.00	\$232.00
30	10/25/2019	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00

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Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount	
30	10/25/2019	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50	
30	10/25/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00	
						Report Number 30 for a Subtotal of:	\$406.50
31	10/28/2019	8.00	10700 - Technician	hour	\$58.00	\$464.00	
31	10/28/2019	3.25	10700-2 - Technician - OT	hour	\$87.00	\$282.75	
31	10/28/2019	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00	
31	10/28/2019	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50	
31	10/28/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00	
31	10/28/2019	1.00	90100 - Liquid and Plastic Limits (ASTM D 4318)	each	\$71.00	\$71.00	
31	10/28/2019	1.00	90600 - Percent Passing # 200 Sieve (ASTM D 1140)	each	\$55.00	\$55.00	
31	10/28/2019	1.00	92300 - OMD Standard Proctor	each	\$231.00	\$231.00	
						Report Number 31 for a Subtotal of:	\$1,278.25
32	10/29/2019	7.50	10700 - Technician	hour	\$58.00	\$435.00	
32	10/29/2019	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00	
32	10/29/2019	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50	
32	10/29/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00	
32	10/29/2019	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00	
						Report Number 32 for a Subtotal of:	\$654.50
33	10/31/2019	4.00	10700 - Technician (Cancellation)	hour	\$58.00	\$232.00	
33	10/31/2019	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00	
33	10/31/2019	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50	
33	10/31/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00	
						Report Number 33 for a Subtotal of:	\$406.50
34	11/01/2019	6.25	10700 - Technician	hour	\$58.00	\$362.50	
34	11/01/2019	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00	
34	11/01/2019	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50	
34	11/01/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00	
34	11/01/2019	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00	
						Report Number 34 for a Subtotal of:	\$582.00
35	11/04/2019	8.00	10700 - Technician	hour	\$58.00	\$464.00	
35	11/04/2019	1.00	10700-2 - Technician - OT	hour	\$87.00	\$87.00	

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Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
35	11/04/2019	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
35	11/04/2019	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
35	11/04/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
35	11/04/2019	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
35	11/04/2019	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Report Number 35 for a Subtotal of:						\$850.50
36	11/05/2019	8.00	10700 - Technician	hour	\$58.00	\$464.00
36	11/05/2019	1.50	10700-2 - Technician - OT	hour	\$87.00	\$130.50
36	11/05/2019	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
36	11/05/2019	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
36	11/05/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
36	11/05/2019	16.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$320.00
Report Number 36 for a Subtotal of:						\$1,089.00
37	11/05/2019	4.00	10700 - Technician	hour	\$58.00	\$232.00
37	11/05/2019	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
37	11/05/2019	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
37	11/05/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
37	11/05/2019	1.00	92601 - Percent Solids in Lime Slurry	each	\$49.00	\$49.00
Report Number 37 for a Subtotal of:						\$455.50
38	11/06/2019	8.00	10700 - Technician	hour	\$58.00	\$464.00
38	11/06/2019	1.25	10700-2 - Technician - OT	hour	\$87.00	\$108.75
38	11/06/2019	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
38	11/06/2019	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
38	11/06/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
38	11/06/2019	1.00	92601 - Percent Solids in Lime Slurry	each	\$49.00	\$49.00
Report Number 38 for a Subtotal of:						\$796.25
Client PO Nbr: PN 17209						
39	11/07/2019	4.75	10700 - Technician	hour	\$58.00	\$275.50
39	11/07/2019	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
39	11/07/2019	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
39	11/07/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00

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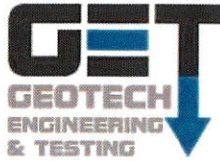
Invoice Date: 11/20/2019
Invoice No: 19-11-000051

===== Invoice Detail by Report =====

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
39	11/07/2019	1.00	92601 - Percent Solids in Lime Slurry	each	\$49.00	\$49.00
Client PO Nbr: PN 17209				Report Number 39 for a Subtotal of:		\$499.00
40	11/11/2019	7.75	10700 - Technician	hour	\$58.00	\$449.50
40	11/11/2019	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
40	11/11/2019	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
40	11/11/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
40	11/11/2019	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
40	11/11/2019	1.00	90100 - Liquid and Plastic Limits (ASTM D 4318)	each	\$71.00	\$71.00
40	11/11/2019	1.00	90600 - Percent Passing # 200 Sieve (ASTM D 1140)	each	\$55.00	\$55.00
40	11/11/2019	1.00	92300 - OMD Standard Proctor	each	\$231.00	\$231.00
40	11/11/2019	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: PN 17209				Report Number 40 for a Subtotal of:		\$1,106.00
41	11/12/2019	6.75	10700 - Technician	hour	\$58.00	\$391.50
41	11/12/2019	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
41	11/12/2019	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
41	11/12/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
41	11/12/2019	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: PN 17209				Report Number 41 for a Subtotal of:		\$611.00
42	11/15/2019	5.25	10700 - Technician	hour	\$58.00	\$304.50
42	11/15/2019	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
42	11/15/2019	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
42	11/15/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
42	11/15/2019	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
Client PO Nbr: PN 17209				Report Number 42 for a Subtotal of:		\$559.00
43	11/16/2019	4.00	10700-2 - Technician - OT (Cylinder Pickup)	hour	\$87.00	\$348.00
43	11/16/2019	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
43	11/16/2019	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
43	11/16/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: PN 17209				Report Number 43 for a Subtotal of:		\$522.50

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Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
44	11/19/2019	8.00	10700 - Technician	hour	\$58.00	\$464.00
44	11/19/2019	0.75	10700-2 - Technician - OT	hour	\$87.00	\$65.25
44	11/19/2019	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
44	11/19/2019	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
44	11/19/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
44	11/19/2019	24.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$480.00
Client PO Nbr: PN 17209						Report Number 44 for a Subtotal of: \$1,183.75
45	11/20/2019	4.00	10700 - Technician	hour	\$58.00	\$232.00
45	11/20/2019	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
45	11/20/2019	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
45	11/20/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: PN 17209						Report Number 45 for a Subtotal of: \$406.50
Total for this Invoice:						\$14,604.75

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Budget: \$41,639.00
Prev Inv: \$21,993.25
This Inv: \$14,604.75
Balance: \$5,041.00

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