



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

PO 183085 **AGENDA**
DMS
REC 534142

INVOICE

Date 1/20/2020

Invoice # 19085-05

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

Budget Amount \$ 248,955.00

Billed to Date \$ 45,313.39

Remaining Budget \$ 203,641.61

19085-C Old Needville Rd. & Fairchild

Service Date	Description	Unit Price	Quantity	Total
	Project # 17109 P.O. # 183085			
12/20/2019	Report 56-59 - Field Density Testing (Soils)	0.00		0.00
	Technician NICET II Hours - D. Rivas	65.00	8	520.00
	Technician NICET II O.T. Hours	97.50	0.5	48.75
	Nuclear Density Equipment Rental	10.50	8	84.00
	Standard Proctor (ASTM D-698)	204.00	1	204.00
	Atterberg Limits (P.I.) (ASTM D-4318)	62.00	1	62.00
	Vehicle Charge	10.00	8	80.00
12/23/2019	Report 60- Proof Roll Inspection	0.00		0.00
	Technician NICET II Hours -D.Rivas	65.00	4	260.00
	Vehicle Charge	10.00	4	40.00
12/31/2019	Report 61- Proof Roll Inspection	0.00		0.00
	Technician NICET II Hours -D.Rivas	65.00	4.25	276.25
	Vehicle Charge	10.00	4.25	42.50
1/7/2020	Report 62-63- Field Density Testing (Soils) / Proof Roll Inspection	0.00		0.00
	Technician NICET II Hours -D.Rivas	65.00	8	520.00
	Technician NICET II O.T. Hours	97.50	0.5	48.75
	Nuclear Density Equipment Rental	10.50	8	84.00
	Vehicle Charge	10.00	8	80.00
1/8/2020	Report 64- Proof Roll Inspection	0.00		0.00
	Technician NICET II Hours -D.Rivas	65.00	7	455.00
	Vehicle Charge	10.00	7	70.00
1/9/2020	Report 65- Proof Roll Inspection	0.00		0.00
	Technician NICET II Hours -R.Torres	65.00	8	520.00
	Vehicle Charge	10.00	8	80.00
1/17/2020	Report 66-68 - Soil Stabilization Determination			0.00
	Technician NICET II Hours -D.Rivas	65.00	4	260.00
	Soil Stabilization Determination	90.00	3	270.00

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.*

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

Date 1/20/2020

INVOICE

Invoice # 19085-05

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

Budget Amount	\$ 248,955.00
---------------	---------------

Billed to Date	\$ 45,313.39
----------------	--------------

Remaining Budget	\$ 203,641.61
------------------	---------------

19085-C Old Needville Rd. & Fairchild

[illegible]

Thank you. We appreciate your business!

Total Due	\$4,529.50
------------------	-------------------

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.**