

Invoice Date: 12/28/2019
 Invoice No: AT891-1219-13

INVOICE

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Attention: Elroy
 Client Address: Fort Bend County Engineering
 3143 Yellowstone Blvd., TX 77054
 Houston, TX 77054
 Phone Number 1: 281-924-2281
 Email:

Account No:
 Project No: AT19-891
 Project Description: CMT
 Project Name: 13116X Braxton Street From FM 2919 to
 Brooks Branch

----- **Invoice Summary by Billing Code** -----

<u>Service Description</u>	<u>Unit Rate</u>	<u>Qty</u>	<u>Amount</u>
1 - Technician	\$55.00	84.0	\$4,620.00
13 - Vehicle Charge	\$9.75	111.0	\$1,082.25
2 - Technician, OT	\$82.50	27.0	\$2,227.50
21 - Atterberg Limits	\$50.00	1.0	\$50.00
23 - Proctor ASTM D-698	\$160.00	2.0	\$320.00
27 - Nuclear Density Gauge	\$10.00	108.5	\$1,085.00
3 - Project Management	\$150.00	1.5	\$225.00
Total for This Invoice:			\$9,609.75

----- **Invoice Detail by Report** -----

<u>Service</u>	<u>Report No</u>	<u>Service Description</u>	<u>Unit Measure</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Amount</u>
12/06/2019	1	1 - Technician (Daily Report-Soil Sample Pick Up)	Hr	\$55.00	2.50	\$137.50
12/06/2019	1	13 - Vehicle Charge	day	\$9.75	2.50	\$24.38
Report Number 1 for a Subtotal of:						\$161.88
12/06/2019	2	23 - Proctor ASTM D-698 (Soil Proctor)	ea	\$160.00	1.00	\$160.00
Report Number 2 for a Subtotal of:						\$160.00
12/09/2019	4	1 - Technician (Soil Density)	Hr	\$55.00	7.00	\$385.00
12/09/2019	4	13 - Vehicle Charge	day	\$9.75	7.00	\$68.25
12/09/2019	4	27 - Nuclear Density Gauge	hr	\$10.00	7.00	\$70.00
Report Number 4 for a Subtotal of:						\$523.25
12/10/2019	12	1 - Technician (Daily Report-Compaction Inspection)	Hr	\$55.00	2.50	\$137.50
12/10/2019	12	13 - Vehicle Charge	day	\$9.75	2.50	\$24.38
12/10/2019	12	27 - Nuclear Density Gauge	hr	\$10.00	2.50	\$25.00
Report Number 12 for a Subtotal of:						\$186.88
12/11/2019	5	1 - Technician (Soil Density)	Hr	\$55.00	8.00	\$440.00
12/11/2019	5	13 - Vehicle Charge	day	\$9.75	8.00	\$78.00
12/11/2019	5	27 - Nuclear Density Gauge	hr	\$10.00	8.00	\$80.00
Report Number 5 for a Subtotal of:						\$598.00
12/11/2019	6	23 - Proctor ASTM D-698 (Soil Proctor)	ea	\$160.00	1.00	\$160.00
Report Number 6 for a Subtotal of:						\$160.00

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<u>Service</u>	<u>Report No</u>	<u>Service Description</u>	<u>Unit Measure</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Amount</u>
12/11/2019	7	21 - Atterberg Limits (Soil Atterberg	ea	\$50.00	1.00	\$50.00
Report Number 7 for a Subtotal of:						\$50.00
12/12/2019	9	1 - Technician (Soil Density)	Hr	\$55.00	8.00	\$440.00
12/12/2019	9	13 - Vehicle Charge	day	\$9.75	11.50	\$112.13
12/12/2019	9	2 - Technician, OT	Hr	\$82.50	3.50	\$288.75
12/12/2019	9	27 - Nuclear Density Gauge	hr	\$10.00	11.50	\$115.00
Report Number 9 for a Subtotal of:						\$955.88
12/13/2019	10	1 - Technician (Soil Density)	Hr	\$55.00	8.00	\$440.00
12/13/2019	10	13 - Vehicle Charge	day	\$9.75	11.00	\$107.25
12/13/2019	10	2 - Technician, OT	Hr	\$82.50	3.00	\$247.50
12/13/2019	10	27 - Nuclear Density Gauge	hr	\$10.00	11.00	\$110.00
Report Number 10 for a Subtotal of:						\$904.75
12/16/2019	11	1 - Technician (Soil Density)	Hr	\$55.00	8.00	\$440.00
12/16/2019	11	13 - Vehicle Charge	day	\$9.75	11.50	\$112.13
12/16/2019	11	2 - Technician, OT	Hr	\$82.50	3.50	\$288.75
12/16/2019	11	27 - Nuclear Density Gauge	hr	\$10.00	11.50	\$115.00
Report Number 11 for a Subtotal of:						\$955.88
12/17/2019	13	1 - Technician (Soil Density)	Hr	\$55.00	8.00	\$440.00
12/17/2019	13	13 - Vehicle Charge	day	\$9.75	12.00	\$117.00
12/17/2019	13	2 - Technician, OT	Hr	\$82.50	4.00	\$330.00
12/17/2019	13	27 - Nuclear Density Gauge	hr	\$10.00	12.00	\$120.00
Report Number 13 for a Subtotal of:						\$1,007.00
12/18/2019	14	1 - Technician (Soil Density)	Hr	\$55.00	8.00	\$440.00
12/18/2019	14	13 - Vehicle Charge	day	\$9.75	11.00	\$107.25
12/18/2019	14	2 - Technician, OT	Hr	\$82.50	3.00	\$247.50
12/18/2019	14	27 - Nuclear Density Gauge	hr	\$10.00	11.00	\$110.00
Report Number 14 for a Subtotal of:						\$904.75
12/19/2019	15	1 - Technician (Soil Density)	Hr	\$55.00	8.00	\$440.00
12/19/2019	15	13 - Vehicle Charge	day	\$9.75	12.00	\$117.00
12/19/2019	15	2 - Technician, OT	Hr	\$82.50	4.00	\$330.00
12/19/2019	15	27 - Nuclear Density Gauge	hr	\$10.00	12.00	\$120.00
Report Number 15 for a Subtotal of:						\$1,007.00
12/20/2019	16	1 - Technician (Soil Density)	Hr	\$55.00	8.00	\$440.00
12/20/2019	16	13 - Vehicle Charge	day	\$9.75	10.50	\$102.38
12/20/2019	16	2 - Technician, OT	Hr	\$82.50	2.50	\$206.25
12/20/2019	16	27 - Nuclear Density Gauge	hr	\$10.00	10.50	\$105.00
Report Number 16 for a Subtotal of:						\$853.63

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<u>Service</u>	<u>Report No</u>	<u>Service Description</u>	<u>Unit Measure</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Amount</u>
12/23/2019	17	1 - Technician (Soil Density)	Hr	\$55.00	8.00	\$440.00
12/23/2019	17	13 - Vehicle Charge	day	\$9.75	11.50	\$112.13
12/23/2019	17	2 - Technician, OT	Hr	\$82.50	3.50	\$288.75
12/23/2019	17	27 - Nuclear Density Gauge	hr	\$10.00	11.50	\$115.00
12/23/2019	17	3 - Project Management	Hr	\$150.00	1.50	\$225.00

Report Number 17 for a Subtotal of: \$1,180.88

Total for this Invoice: \$9,609.75



5/20/2020

Original Budget	\$84,350.50
Invoiced to Date	\$38,908.06
This Invoice	\$9,609.75
Remaining Budget	\$35,832.69