

Invoice Date: 01/25/2020  
Invoice No: AT891-0120-9

# 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	51.0	\$2,805.00
13 - Vehicle Charge	\$9.75	70.0	\$682.50
2 - Technician, OT	\$82.50	20.0	\$1,650.00
27 - Nuclear Density Gauge	\$10.00	70.0	\$700.00
3 - Project Management	\$150.00	1.0	\$150.00
<b>Total for This Invoice:</b>			<b>\$5,987.50</b>

----- 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>
01/02/2020	19	1 - Technician (Daily Report-Compaction Cancellation)	Hr	\$55.00	3.00	\$165.00
01/02/2020	19	13 - Vehicle Charge	day	\$9.75	3.00	\$29.25
01/02/2020	19	27 - Nuclear Density Gauge	hr	\$10.00	3.00	\$30.00
<b>Report Number 19 for a Subtotal of:</b>						<b>\$224.25</b>
01/03/2020	20	1 - Technician (Soil Density)	Hr	\$55.00	8.00	\$440.00
01/03/2020	20	13 - Vehicle Charge	day	\$9.75	11.50	\$112.13
01/03/2020	20	2 - Technician, OT	Hr	\$82.50	3.50	\$288.75
01/03/2020	20	27 - Nuclear Density Gauge	hr	\$10.00	11.50	\$115.00
<b>Report Number 20 for a Subtotal of:</b>						<b>\$955.88</b>
01/10/2020	18	1 - Technician (Soil Density)	Hr	\$55.00	8.00	\$440.00
01/10/2020	18	13 - Vehicle Charge	day	\$9.75	8.50	\$82.88
01/10/2020	18	2 - Technician, OT	Hr	\$82.50	0.50	\$41.25
01/10/2020	18	27 - Nuclear Density Gauge	hr	\$10.00	8.50	\$85.00
<b>Report Number 18 for a Subtotal of:</b>						<b>\$649.13</b>
01/15/2020	23	1 - Technician (Soil Density)	Hr	\$55.00	8.00	\$440.00
01/15/2020	23	13 - Vehicle Charge	day	\$9.75	11.50	\$112.13
01/15/2020	23	2 - Technician, OT	Hr	\$82.50	3.50	\$288.75
01/15/2020	23	27 - Nuclear Density Gauge	hr	\$10.00	11.50	\$115.00
<b>Report Number 23 for a Subtotal of:</b>						<b>\$955.88</b>
01/20/2020	26	1 - Technician (Soil Density)	Hr	\$55.00	8.00	\$440.00
01/20/2020	26	13 - Vehicle Charge	day	\$9.75	12.50	\$121.88
01/20/2020	26	2 - Technician, OT	Hr	\$82.50	4.50	\$371.25
01/20/2020	26	27 - Nuclear Density Gauge	hr	\$10.00	12.50	\$125.00
<b>Report Number 26 for a Subtotal of:</b>						<b>\$1,058.13</b>

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----- 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>
01/21/2020	27	1 - Technician (Soil Density)	Hr	\$55.00	8.00	\$440.00
01/21/2020	27	13 - Vehicle Charge	day	\$9.75	11.50	\$112.13
01/21/2020	27	2 - Technician, OT	Hr	\$82.50	3.50	\$288.75
01/21/2020	27	27 - Nuclear Density Gauge	hr	\$10.00	11.50	\$115.00
<b>Report Number 27 for a Subtotal of:</b>						<b>\$955.88</b>
01/24/2020	33	1 - Technician (Soil Density)	Hr	\$55.00	8.00	\$440.00
01/24/2020	33	13 - Vehicle Charge	day	\$9.75	11.50	\$112.13
01/24/2020	33	2 - Technician, OT	Hr	\$82.50	4.50	\$371.25
01/24/2020	33	27 - Nuclear Density Gauge	hr	\$10.00	11.50	\$115.00
01/24/2020	33	3 - Project Management	Hr	\$150.00	1.00	\$150.00
<b>Report Number 33 for a Subtotal of:</b>						<b>\$1,188.38</b>
<b>Total for this Invoice:</b>						<b>\$5,987.50</b>



5/20/2020

<b>Original Budget</b>	\$84,350.50
<b>Invoiced to Date</b>	\$48,517.81
<b>This Invoice</b>	\$5,987.50
<b>Remaining Budget</b>	\$29,845.19