

Invoice Date: 02/22/2020
Invoice No: AT891-0220-9

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
Phone Number 2:
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	76.5	\$4,207.50
13 - Vehicle Charge	\$9.75	100.5	\$979.88
2 - Technician, OT	\$82.50	24.0	\$1,980.00
26 - Lime Determination	\$150.00	1.0	\$150.00
27 - Nuclear Density Gauge	\$10.00	97.5	\$975.00
3 - Project Management	\$150.00	1.0	\$150.00
Total for This Invoice:			\$8,442.38

----- 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>
01/28/2020	31	1 - Technician (Daily Report-Compaction Inspection)	Hr	\$55.00	3.00	\$165.00
01/28/2020	31	13 - Vehicle Charge	day	\$9.75	3.00	\$29.25
01/28/2020	31	27 - Nuclear Density Gauge	hr	\$10.00	3.00	\$30.00
Report Number 31 for a Subtotal of:						\$224.25
01/29/2020	32	1 - Technician (Soil Density)	Hr	\$55.00	8.00	\$440.00
01/29/2020	32	13 - Vehicle Charge	day	\$9.75	11.50	\$112.13
01/29/2020	32	2 - Technician, OT	Hr	\$82.50	3.50	\$288.75
01/29/2020	32	27 - Nuclear Density Gauge	hr	\$10.00	11.50	\$115.00
Report Number 32 for a Subtotal of:						\$955.88
01/30/2020	34	1 - Technician (Soil Density)	Hr	\$55.00	8.00	\$440.00
01/30/2020	34	13 - Vehicle Charge	day	\$9.75	11.50	\$112.13
01/30/2020	34	2 - Technician, OT	Hr	\$82.50	3.50	\$288.75
01/30/2020	34	27 - Nuclear Density Gauge	hr	\$10.00	11.50	\$115.00
Report Number 34 for a Subtotal of:						\$955.88
01/31/2020	35	1 - Technician (Soil Density)	Hr	\$55.00	8.00	\$440.00
01/31/2020	35	13 - Vehicle Charge	day	\$9.75	11.00	\$107.25
01/31/2020	35	2 - Technician, OT	Hr	\$82.50	3.00	\$247.50
01/31/2020	35	27 - Nuclear Density Gauge	hr	\$10.00	11.00	\$110.00
Report Number 35 for a Subtotal of:						\$904.75

----- 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>
02/03/2020	36	1 - Technician (Soil Density)	Hr	\$55.00	8.00	\$440.00
02/03/2020	36	13 - Vehicle Charge	day	\$9.75	11.50	\$112.13
02/03/2020	36	2 - Technician, OT	Hr	\$82.50	3.50	\$288.75
02/03/2020	36	27 - Nuclear Density Gauge	hr	\$10.00	11.50	\$115.00
Report Number 36 for a Subtotal of:						\$955.88
02/04/2020	37	1 - Technician (Soil Density)	Hr	\$55.00	8.00	\$440.00
02/04/2020	37	13 - Vehicle Charge	day	\$9.75	11.50	\$112.13
02/04/2020	37	2 - Technician, OT	Hr	\$82.50	3.50	\$288.75
02/04/2020	37	27 - Nuclear Density Gauge	hr	\$10.00	11.50	\$115.00
Report Number 37 for a Subtotal of:						\$955.88
02/05/2020	38	1 - Technician (Daily Report- Compaction Cancellation)	Hr	\$55.00	3.00	\$165.00
02/05/2020	38	13 - Vehicle Charge	day	\$9.75	3.00	\$29.25
02/05/2020	38	27 - Nuclear Density Gauge	hr	\$10.00	3.00	\$30.00
Report Number 38 for a Subtotal of:						\$224.25
02/06/2020	39	1 - Technician (Daily Report- Compaction Cancellation)	Hr	\$55.00	3.00	\$165.00
02/06/2020	39	13 - Vehicle Charge	day	\$9.75	3.00	\$29.25
02/06/2020	39	27 - Nuclear Density Gauge	hr	\$10.00	3.00	\$30.00
Report Number 39 for a Subtotal of:						\$224.25
02/07/2020	40	1 - Technician (Soil Density)	Hr	\$55.00	8.00	\$440.00
02/07/2020	40	13 - Vehicle Charge	day	\$9.75	11.50	\$112.13
02/07/2020	40	2 - Technician, OT	Hr	\$82.50	3.50	\$288.75
02/07/2020	40	27 - Nuclear Density Gauge	hr	\$10.00	11.50	\$115.00
Report Number 40 for a Subtotal of:						\$955.88
02/10/2020	41	1 - Technician (Daily Report- Compaction Cancellation)	Hr	\$55.00	6.00	\$330.00
02/10/2020	41	13 - Vehicle Charge	day	\$9.75	6.00	\$58.50
02/10/2020	41	27 - Nuclear Density Gauge	hr	\$10.00	6.00	\$60.00
Report Number 41 for a Subtotal of:						\$448.50
02/11/2020	42	1 - Technician (Soil Density)	Hr	\$55.00	8.00	\$440.00
02/11/2020	42	13 - Vehicle Charge	day	\$9.75	11.50	\$112.13
02/11/2020	42	2 - Technician, OT	Hr	\$82.50	3.50	\$288.75
02/11/2020	42	27 - Nuclear Density Gauge	hr	\$10.00	11.50	\$115.00
Report Number 42 for a Subtotal of:						\$955.88

----- 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>
02/13/2020	44	1 - Technician (Daily Report- Compaction Cancellation)	Hr	\$55.00	2.50	\$137.50
02/13/2020	44	13 - Vehicle Charge	day	\$9.75	2.50	\$24.38
02/13/2020	44	27 - Nuclear Density Gauge	hr	\$10.00	2.50	\$25.00
Report Number 44 for a Subtotal of:						\$186.88
02/18/2020	43	1 - Technician (Daily Report- Stabilization Recommendation)	Hr	\$55.00	3.00	\$165.00
02/18/2020	43	13 - Vehicle Charge	day	\$9.75	3.00	\$29.25
02/18/2020	43	26 - Lime Determination	ea	\$150.00	1.00	\$150.00
02/18/2020	43	3 - Project Management	Hr	\$150.00	1.00	\$150.00
Report Number 43 for a Subtotal of:						\$494.25
Total for this Invoice:						\$8,442.38



5/20/2020

Original Budget	\$84,350.50
Invoiced to Date	\$54,505.31
This Invoice	\$8,442.38
Remaining Budget	\$21,402.81