

Invoice Date: 03/22/2020
Invoice No: AT891-0320-9

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	120.0	\$6,600.00
13 - Vehicle Charge	\$9.75	153.0	\$1,491.75
16 - Concrete Cylinders	\$17.00	16.0	\$272.00
2 - Technician, OT	\$82.50	44.5	\$3,671.25
21 - Atterberg Limits	\$50.00	2.0	\$100.00
23 - Proctor ASTM D-698	\$160.00	2.0	\$320.00
25 - Percent Solids	\$45.00	4.0	\$180.00
27 - Nuclear Density Gauge	\$10.00	102.5	\$1,025.00
3 - Project Management	\$150.00	4.0	\$600.00
Total for This Invoice:			\$14,260.00

----- 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>
02/26/2020	48	1 - Technician (Soil Density)	Hr	\$55.00	8.00	\$440.00
02/26/2020	48	2 - Technician, OT	Hr	\$82.50	3.50	\$288.75
02/26/2020	48	27 - Nuclear Density Gauge	hr	\$10.00	11.50	\$115.00
Report Number 48 for a Subtotal of:						\$843.75
02/26/2020	49	13 - Vehicle Charge (Proof Roll)	day	\$9.75	11.50	\$112.13
Report Number 49 for a Subtotal of:						\$112.13
02/27/2020	50	1 - Technician (Soil Density)	Hr	\$55.00	8.00	\$440.00
02/27/2020	50	13 - Vehicle Charge	day	\$9.75	11.50	\$112.13
02/27/2020	50	2 - Technician, OT	Hr	\$82.50	3.50	\$288.75
02/27/2020	50	27 - Nuclear Density Gauge	hr	\$10.00	11.50	\$115.00
Report Number 50 for a Subtotal of:						\$955.88
02/28/2020	51	1 - Technician (Soil Density)	Hr	\$55.00	8.00	\$440.00
02/28/2020	51	2 - Technician, OT	Hr	\$82.50	3.50	\$288.75
02/28/2020	51	27 - Nuclear Density Gauge	hr	\$10.00	11.50	\$115.00
Report Number 51 for a Subtotal of:						\$843.75
Report Number 54 for a Subtotal of:						\$0.00
02/28/2020	55	25 - Percent Solids (Soil Lime Percent)	ea	\$45.00	1.00	\$45.00
Report Number 55 for a Subtotal of:						\$45.00

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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>
03/02/2020	56	1 - Technician (Soil Density)	Hr	\$55.00	8.00	\$440.00
03/02/2020	56	13 - Vehicle Charge	day	\$9.75	11.50	\$112.13
03/02/2020	56	2 - Technician, OT	Hr	\$82.50	3.50	\$288.75
03/02/2020	56	27 - Nuclear Density Gauge	hr	\$10.00	11.50	\$115.00
Report Number 56 for a Subtotal of:						\$955.88
Report Number 57 for a Subtotal of:						\$0.00
03/02/2020	58	25 - Percent Solids (Soil Lime Percent	ea	\$45.00	1.00	\$45.00
Report Number 58 for a Subtotal of:						\$45.00
Report Number 71 for a Subtotal of:						\$0.00
03/03/2020	59	1 - Technician (Soil Field Gradations)	Hr	\$55.00	8.00	\$440.00
03/03/2020	59	2 - Technician, OT	Hr	\$82.50	2.00	\$165.00
Report Number 59 for a Subtotal of:						\$605.00
03/03/2020	60	23 - Proctor ASTM D-698 (Soil Proctor)	ea	\$160.00	1.00	\$160.00
Report Number 60 for a Subtotal of:						\$160.00
03/03/2020	61	21 - Atterberg Limits (Soil Atterberg	ea	\$50.00	1.00	\$50.00
Report Number 61 for a Subtotal of:						\$50.00
03/03/2020	62	23 - Proctor ASTM D-698 (Soil Proctor)	ea	\$160.00	1.00	\$160.00
Report Number 62 for a Subtotal of:						\$160.00
03/03/2020	63	21 - Atterberg Limits (Soil Atterberg	ea	\$50.00	1.00	\$50.00
Report Number 63 for a Subtotal of:						\$50.00
03/03/2020	75	27 - Nuclear Density Gauge (Soil	hr	\$10.00	10.00	\$100.00
Report Number 75 for a Subtotal of:						\$100.00
03/03/2020	76	13 - Vehicle Charge (Soil Lime	day	\$9.75	10.00	\$97.50
Report Number 76 for a Subtotal of:						\$97.50
03/05/2020	64	1 - Technician (Soil Density)	Hr	\$55.00	8.00	\$440.00
03/05/2020	64	2 - Technician, OT	Hr	\$82.50	4.00	\$330.00
03/05/2020	64	27 - Nuclear Density Gauge	hr	\$10.00	12.00	\$120.00
Report Number 64 for a Subtotal of:						\$890.00
03/05/2020	65	13 - Vehicle Charge (Soil Field	day	\$9.75	12.00	\$117.00
Report Number 65 for a Subtotal of:						\$117.00

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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>
Report Number 66 for a Subtotal of:						\$0.00
Report Number 67 for a Subtotal of:						\$0.00
Report Number 68 for a Subtotal of:						\$0.00
03/06/2020	69	1 - Technician (Daily Report-Lime	Hr	\$55.00	8.00	\$440.00
03/06/2020	69	13 - Vehicle Charge	day	\$9.75	11.50	\$112.13
03/06/2020	69	2 - Technician, OT	Hr	\$82.50	3.50	\$288.75
Report Number 69 for a Subtotal of:						\$840.88
03/06/2020	95	25 - Percent Solids (Daily Report-Lime Percent Solids)	ea	\$45.00	1.00	\$45.00
Report Number 95 for a Subtotal of:						\$45.00
03/09/2020	73	1 - Technician (Soil Field Gradations)	Hr	\$55.00	8.00	\$440.00
03/09/2020	73	13 - Vehicle Charge	day	\$9.75	11.00	\$107.25
03/09/2020	73	2 - Technician, OT	Hr	\$82.50	3.00	\$247.50
Report Number 73 for a Subtotal of:						\$794.75
03/10/2020	77	1 - Technician (Soil Density)	Hr	\$55.00	8.00	\$440.00
03/10/2020	77	2 - Technician, OT	Hr	\$82.50	4.00	\$330.00
03/10/2020	77	27 - Nuclear Density Gauge	hr	\$10.00	12.00	\$120.00
Report Number 77 for a Subtotal of:						\$890.00
03/10/2020	78	13 - Vehicle Charge (Soil Lime	day	\$9.75	12.00	\$117.00
Report Number 78 for a Subtotal of:						\$117.00
03/10/2020	79	16 - Concrete Cylinders (Concrete Compressive Strength)	ea	\$17.00	4.00	\$68.00
Report Number 79 for a Subtotal of:						\$68.00
03/10/2020	80	16 - Concrete Cylinders (Concrete Compressive Strength)	ea	\$17.00	4.00	\$68.00
Report Number 80 for a Subtotal of:						\$68.00
03/11/2020	72	1 - Technician (Daily Report-Concrete Cylinder Pick Up)	Hr	\$55.00	2.50	\$137.50
03/11/2020	72	13 - Vehicle Charge	day	\$9.75	2.50	\$24.38
Report Number 72 for a Subtotal of:						\$161.88

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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>
03/12/2020	81	1 - Technician (Concrete Compressive Strength)	Hr	\$55.00	6.50	\$357.50
03/12/2020	81	13 - Vehicle Charge	day	\$9.75	6.50	\$63.38
03/12/2020	81	16 - Concrete Cylinders	ea	\$17.00	4.00	\$68.00
Report Number 81 for a Subtotal of:						\$488.88
03/13/2020	83	1 - Technician (Proof Roll Inspection)	Hr	\$55.00	3.00	\$165.00
03/13/2020	83	13 - Vehicle Charge	day	\$9.75	3.00	\$29.25
Report Number 83 for a Subtotal of:						\$194.25
03/13/2020	84	1 - Technician (Daily Report-Concrete Cylinder Pick Up)	Hr	\$55.00	2.50	\$137.50
03/13/2020	84	13 - Vehicle Charge	day	\$9.75	2.50	\$24.38
Report Number 84 for a Subtotal of:						\$161.88
03/16/2020	85	1 - Technician (Daily Report-Lime Placement Monitoring)	Hr	\$55.00	8.00	\$440.00
03/16/2020	85	13 - Vehicle Charge	day	\$9.75	11.50	\$112.13
03/16/2020	85	2 - Technician, OT	Hr	\$82.50	3.50	\$288.75
Report Number 85 for a Subtotal of:						\$840.88
03/16/2020	86	25 - Percent Solids (Daily Report-Percent Solids)	ea	\$45.00	1.00	\$45.00
Report Number 86 for a Subtotal of:						\$45.00
03/17/2020	87	1 - Technician (Daily Report-Lime Placement Monitoring)	Hr	\$55.00	8.00	\$440.00
03/17/2020	87	13 - Vehicle Charge	day	\$9.75	12.00	\$117.00
03/17/2020	87	2 - Technician, OT	Hr	\$82.50	4.00	\$330.00
Report Number 87 for a Subtotal of:						\$887.00
03/18/2020	89	1 - Technician (Soil Density)	Hr	\$55.00	8.00	\$440.00
03/18/2020	89	2 - Technician, OT	Hr	\$82.50	2.50	\$206.25
03/18/2020	89	27 - Nuclear Density Gauge	hr	\$10.00	10.50	\$105.00
Report Number 89 for a Subtotal of:						\$751.25
03/18/2020	90	13 - Vehicle Charge (Soil Lime)	day	\$9.75	10.50	\$102.38
Report Number 90 for a Subtotal of:						\$102.38
Report Number 91 for a Subtotal of:						\$0.00
03/19/2020	92	1 - Technician (Soil Density)	Hr	\$55.00	8.00	\$440.00
03/19/2020	92	2 - Technician, OT	Hr	\$82.50	4.00	\$330.00
03/19/2020	92	27 - Nuclear Density Gauge	hr	\$10.00	12.00	\$120.00
Report Number 92 for a Subtotal of:						\$890.00

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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>
03/19/2020	93	13 - Vehicle Charge (Soil Lime)	day	\$9.75	12.00	\$117.00
Report Number 93 for a Subtotal of:						\$117.00
Report Number 94 for a Subtotal of:						\$0.00
03/19/2020	97	16 - Concrete Cylinders (Concrete Compressive Strength)	ea	\$17.00	4.00	\$68.00
Report Number 97 for a Subtotal of:						\$68.00
03/20/2020	96	1 - Technician (Daily Report-Concrete Cylinder Pick Up)	Hr	\$55.00	1.50	\$82.50
03/20/2020	96	13 - Vehicle Charge	day	\$9.75	1.50	\$14.63
03/20/2020	96	3 - Project Management	Hr	\$150.00	4.00	\$600.00
Report Number 96 for a Subtotal of:						\$697.13
Total for this Invoice:						\$14,260.00



5/20/2020

Original Budget	\$84,350.50
Invoiced to Date	\$62,947.69
This Invoice	\$14,260.00
Remaining Budget	\$7,142.81