



PO 157145
DMS
REC 545600

AGENDA

Invoice Date: 04/21/2020
Invoice No: AT891-0420-8

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	45.00	116.8	\$5,253.75
13 - Vehicle Charge	9.75	152.5	\$1,486.88
16 - Concrete Cylinders	15.00	36.0	\$540.00
2 - Technician, OT	67.50	35.8	\$2,413.13
25 - Percent Solids	45.00	4.0	\$180.00
27 - Nuclear Density Gauge	10.00	23.0	\$230.00
Total for This Invoice:			\$10,103.75

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

<u>Service Date</u>	<u>Report No</u>	<u>Service Description</u>	<u>Unit Measure</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Amount</u>
03/24/2020	98	1 - Technician (Concrete Compressive Strength)	Hr	\$45.00	5.75	\$258.75
03/24/2020	98	13 - Vehicle Charge	Hr	\$9.75	5.75	\$56.06
03/24/2020	98	16 - Concrete Cylinders	ea	\$15.00	4.00	\$60.00
Report Number 98 for a Subtotal of:						\$374.81
03/25/2020	99	1 - Technician (Concrete Compressive Strength)	Hr	\$45.00	5.00	\$225.00
03/25/2020	99	13 - Vehicle Charge	Hr	\$9.75	5.00	\$48.75
03/25/2020	99	16 - Concrete Cylinders	ea	\$15.00	4.00	\$60.00
Report Number 99 for a Subtotal of:						\$333.75
03/26/2020	100	1 - Technician (Concrete Compressive Strength)	Hr	\$45.00	8.00	\$360.00
03/26/2020	100	13 - Vehicle Charge	Hr	\$9.75	8.75	\$85.31
03/26/2020	100	16 - Concrete Cylinders	ea	\$15.00	4.00	\$60.00
03/26/2020	100	2 - Technician, OT	Hr	\$67.50	0.75	\$50.63
Report Number 100 for a Subtotal of:						\$555.94
03/27/2020	102	1 - Technician (Proof Roll Inspection)	Hr	\$45.00	5.00	\$225.00
03/27/2020	102	13 - Vehicle Charge	Hr	\$9.75	5.00	\$48.75
Report Number 102 for a Subtotal of:						\$273.75
03/30/2020	103	1 - Technician (Daily Report-Lime Placement Monitoring)	Hr	\$45.00	8.00	\$360.00
03/30/2020	103	13 - Vehicle Charge	Hr	\$9.75	10.50	\$102.38
03/30/2020	103	2 - Technician, OT	Hr	\$67.50	2.50	\$168.75
Report Number 103 for a Subtotal of:						\$631.13

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<u>Service Date</u>	<u>Report No</u>	<u>Service Description</u>	<u>Unit Measure</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Amount</u>
03/30/2020	104	25 - Percent Solids (Daily Report-Percent Solids)	ea	\$45.00	1.00	\$45.00
Report Number 104 for a Subtotal of:						\$45.00
03/31/2020	105	1 - Technician (Daily Report-Lime Placement Monitoring)	Hr	\$45.00	8.00	\$360.00
03/31/2020	105	13 - Vehicle Charge	Hr	\$9.75	12.00	\$117.00
03/31/2020	105	2 - Technician, OT	Hr	\$67.50	4.00	\$270.00
Report Number 105 for a Subtotal of:						\$747.00
03/31/2020	106	25 - Percent Solids (Daily Report-Percent Solids)	ea	\$45.00	1.00	\$45.00
Report Number 106 for a Subtotal of:						\$45.00
03/31/2020	107	16 - Concrete Cylinders (Concrete Compressive Strength)	ea	\$15.00	4.00	\$60.00
Report Number 107 for a Subtotal of:						\$60.00
04/01/2020	108	1 - Technician (Soil Field Gradations)	Hr	\$45.00	8.00	\$360.00
04/01/2020	108	13 - Vehicle Charge	Hr	\$9.75	10.50	\$102.38
04/01/2020	108	2 - Technician, OT	Hr	\$67.50	2.50	\$168.75
Report Number 108 for a Subtotal of:						\$631.13
04/02/2020	109	1 - Technician (Soil Density)	Hr	\$45.00	8.00	\$360.00
04/02/2020	109	2 - Technician, OT	Hr	\$67.50	3.50	\$236.25
04/02/2020	109	27 - Nuclear Density Gauge	hr	\$10.00	11.50	\$115.00
Report Number 109 for a Subtotal of:						\$711.25
04/02/2020	110	13 - Vehicle Charge (Soil Lime Thickness)	Hr	\$9.75	11.50	\$112.13
Report Number 110 for a Subtotal of:						\$112.13
04/02/2020	111	1 - Technician (Soil Field Gradations)	Hr	\$45.00	0.00	\$0.00
Report Number 111 for a Subtotal of:						\$0.00
04/02/2020	112	16 - Concrete Cylinders (Concrete Compressive Strength)	ea	\$15.00	4.00	\$60.00
Report Number 112 for a Subtotal of:						\$60.00
04/03/2020	113	1 - Technician (Daily Report-Concrete Cylinder Pick Up)	Hr	\$45.00	2.50	\$112.50
04/03/2020	113	13 - Vehicle Charge	Hr	\$9.75	2.50	\$24.38
Report Number 113 for a Subtotal of:						\$136.88

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<u>Service Date</u>	<u>Report No</u>	<u>Service Description</u>	<u>Unit Measure</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Amount</u>
04/07/2020	114	1 - Technician (Concrete Compressive Strength)	Hr	\$45.00	8.00	\$360.00
04/07/2020	114	13 - Vehicle Charge	Hr	\$9.75	11.50	\$112.13
04/07/2020	114	16 - Concrete Cylinders	ea	\$15.00	4.00	\$60.00
04/07/2020	114	2 - Technician, OT	Hr	\$67.50	3.50	\$236.25
Report Number 114 for a Subtotal of:						\$768.38
04/08/2020	115	1 - Technician (Concrete Compressive Strength)	Hr	\$45.00	8.00	\$360.00
04/08/2020	115	13 - Vehicle Charge	Hr	\$9.75	9.75	\$95.06
04/08/2020	115	16 - Concrete Cylinders	ea	\$15.00	4.00	\$60.00
04/08/2020	115	2 - Technician, OT	Hr	\$67.50	1.75	\$118.13
Report Number 115 for a Subtotal of:						\$633.19
04/09/2020	116	1 - Technician (Concrete Compressive Strength)	Hr	\$45.00	8.00	\$360.00
04/09/2020	116	13 - Vehicle Charge	Hr	\$9.75	10.50	\$102.38
04/09/2020	116	16 - Concrete Cylinders	ea	\$15.00	4.00	\$60.00
04/09/2020	116	2 - Technician, OT	Hr	\$67.50	2.50	\$168.75
Report Number 116 for a Subtotal of:						\$691.13
04/10/2020	117	1 - Technician (Daily Report-Concrete Cylinder Pick Up)	Hr	\$45.00	2.50	\$112.50
04/10/2020	117	13 - Vehicle Charge	Hr	\$9.75	2.50	\$24.38
Report Number 117 for a Subtotal of:						\$136.88
04/14/2020	118	1 - Technician (Proof Roll Inspection)	Hr	\$45.00	8.00	\$360.00
04/14/2020	118	13 - Vehicle Charge	Hr	\$9.75	11.50	\$112.13
04/14/2020	118	2 - Technician, OT	Hr	\$67.50	3.50	\$236.25
Report Number 118 for a Subtotal of:						\$708.38
04/14/2020	124	16 - Concrete Cylinders (Concrete Compressive Strength)	ea	\$15.00	4.00	\$60.00
Report Number 124 for a Subtotal of:						\$60.00
04/15/2020	119	1 - Technician (Daily Report-Lime Placement Monitoring)	Hr	\$45.00	8.00	\$360.00
04/15/2020	119	13 - Vehicle Charge	Hr	\$9.75	12.25	\$119.44
04/15/2020	119	2 - Technician, OT	Hr	\$67.50	4.25	\$286.88
Report Number 119 for a Subtotal of:						\$766.31
04/15/2020	121	25 - Percent Solids (Daily Report-Percent Solids)	ea	\$45.00	1.00	\$45.00
Report Number 121 for a Subtotal of:						\$45.00

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04/16/2020	122	1 - Technician (Daily Report-Lime Placement Monitoring)	Hr	\$45.00	8.00	\$360.00
04/16/2020	122	13 - Vehicle Charge	Hr	\$9.75	11.50	\$112.13
04/16/2020	122	2 - Technician, OT	Hr	\$67.50	3.50	\$236.25
Report Number 122 for a Subtotal of:						\$708.38
04/16/2020	123	25 - Percent Solids (Daily Report-Percent Solids)	ea	\$45.00	1.00	\$45.00
Report Number 123 for a Subtotal of:						\$45.00
04/17/2020	125	1 - Technician (Soil Density)	Hr	\$45.00	8.00	\$360.00
04/17/2020	125	2 - Technician, OT	Hr	\$67.50	3.50	\$236.25
04/17/2020	125	27 - Nuclear Density Gauge	hr	\$10.00	11.50	\$115.00
Report Number 125 for a Subtotal of:						\$711.25
04/17/2020	126	13 - Vehicle Charge (Soil Lime Thickness)	Hr	\$9.75	11.50	\$112.13
Report Number 126 for a Subtotal of:						\$112.13
04/17/2020	127	1 - Technician (Soil Field Gradations)	Hr	\$45.00	0.00	\$0.00
Report Number 127 for a Subtotal of:						\$0.00
Total for this Invoice:						\$10,103.75
Original Budget						\$115,858.50
Invoiced to Date						\$77,207.69
This Invoice						\$10,103.75
Remaining Budget						\$28,547.06