



**PO 157145  
DMS  
REC 547182**

**AGENDA**

Invoice Date: 05/20/2020  
Invoice No: AT891-0520-21-Rev

# 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	107.5	\$4,837.50
13 - Vehicle Charge	9.75	141.5	\$1,379.63
16 - Concrete Cylinders	15.00	36.0	\$540.00
2 - Technician, OT	67.50	34.0	\$2,295.00
25 - Percent Solids	45.00	2.0	\$90.00
27 - Nuclear Density Gauge	10.00	78.5	\$785.00
<b>Total for This Invoice:</b>			<b>\$9,927.13</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>
04/20/2020	128	1 - Technician (Soil Density)	Hr	\$45.00	8.00	\$360.00
04/20/2020	128	2 - Technician, OT	Hr	\$67.50	4.00	\$270.00
04/20/2020	128	27 - Nuclear Density Gauge	hr	\$10.00	12.00	\$120.00
<b>Report Number 128 for a Subtotal of:</b>						<b>\$750.00</b>
04/20/2020	129	13 - Vehicle Charge (Soil Lime Thickness)	Hr	\$9.75	12.00	\$117.00
<b>Report Number 129 for a Subtotal of:</b>						<b>\$117.00</b>
04/20/2020	132	25 - Percent Solids (Daily Report-Percent Solids)	ea	\$45.00	1.00	\$45.00
<b>Report Number 132 for a Subtotal of:</b>						<b>\$45.00</b>
04/21/2020	133	1 - Technician (Soil Field Gradations)	Hr	\$45.00	8.00	\$360.00
04/21/2020	133	13 - Vehicle Charge	Hr	\$9.75	11.50	\$112.13
04/21/2020	133	2 - Technician, OT	Hr	\$67.50	3.50	\$236.25
<b>Report Number 133 for a Subtotal of:</b>						<b>\$708.38</b>
04/21/2020	134	16 - Concrete Cylinders (Concrete Compressive Strength)	ea	\$15.00	4.00	\$60.00
<b>Report Number 134 for a Subtotal of:</b>						<b>\$60.00</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>
04/22/2020	135	1 - Technician (Soil Density)	Hr	\$45.00	8.00	\$360.00
04/22/2020	135	2 - Technician, OT	Hr	\$67.50	2.50	\$168.75
04/22/2020	135	27 - Nuclear Density Gauge	hr	\$10.00	10.50	\$105.00
<b>Report Number 135 for a Subtotal of:</b>						<b>\$633.75</b>
04/22/2020	136	13 - Vehicle Charge (Soil Lime Thickness)	Hr	\$9.75	10.50	\$102.38
<b>Report Number 136 for a Subtotal of:</b>						<b>\$102.38</b>
04/22/2020	137	1 - Technician (Lime Placement Monitoring)	Hr	\$45.00	0.00	\$0.00
<b>Report Number 137 for a Subtotal of:</b>						<b>\$0.00</b>
04/22/2020	138	25 - Percent Solids (Daily Report-Lime Percent Solids)	ea	\$45.00	1.00	\$45.00
<b>Report Number 138 for a Subtotal of:</b>						<b>\$45.00</b>
04/23/2020	139	1 - Technician (Soil Field Gradations)	Hr	\$45.00	0.00	\$0.00
<b>Report Number 139 for a Subtotal of:</b>						<b>\$0.00</b>
04/23/2020	140	1 - Technician (Soil Field Gradations)	Hr	\$45.00	8.00	\$360.00
04/23/2020	140	2 - Technician, OT	Hr	\$67.50	3.50	\$236.25
<b>Report Number 140 for a Subtotal of:</b>						<b>\$596.25</b>
04/23/2020	141	27 - Nuclear Density Gauge (Soil Density)	hr	\$10.00	11.50	\$115.00
<b>Report Number 141 for a Subtotal of:</b>						<b>\$115.00</b>
04/23/2020	142	13 - Vehicle Charge (Soil Lime Thickness)	Hr	\$9.75	11.50	\$112.13
<b>Report Number 142 for a Subtotal of:</b>						<b>\$112.13</b>
04/23/2020	143	16 - Concrete Cylinders (Concrete Compressive Strength)	ea	\$15.00	4.00	\$60.00
<b>Report Number 143 for a Subtotal of:</b>						<b>\$60.00</b>
04/23/2020	144	16 - Concrete Cylinders (Concrete Compressive Strength)	ea	\$15.00	4.00	\$60.00
<b>Report Number 144 for a Subtotal of:</b>						<b>\$60.00</b>
04/24/2020	145	1 - Technician (Daily Report-Concrete Cylinder Pick Up)	Hr	\$45.00	3.50	\$157.50
04/24/2020	145	13 - Vehicle Charge	Hr	\$9.75	3.50	\$34.13
<b>Report Number 145 for a Subtotal of:</b>						<b>\$191.63</b>
04/28/2020	149	1 - Technician (Soil Density)	Hr	\$45.00	8.00	\$360.00
04/28/2020	149	2 - Technician, OT	Hr	\$67.50	3.50	\$236.25
04/28/2020	149	27 - Nuclear Density Gauge	hr	\$10.00	11.50	\$115.00
<b>Report Number 149 for a Subtotal of:</b>						<b>\$711.25</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>
04/28/2020	150	13 - Vehicle Charge (Soil Lime Thickness)	Hr	\$9.75	11.50	\$112.13
						#
						<b>Report Number 150 for a Subtotal of: \$112.13</b>
04/28/2020	152	16 - Concrete Cylinders (Concrete Compressive Strength)	ea	\$15.00	4.00	\$60.00
						<b>Report Number 152 for a Subtotal of: \$60.00</b>
04/30/2020	153	1 - Technician (Soil Density)	Hr	\$45.00	8.00	\$360.00
04/30/2020	153	2 - Technician, OT	Hr	\$67.50	3.50	\$236.25
04/30/2020	153	27 - Nuclear Density Gauge	hr	\$10.00	11.50	\$115.00
						<b>Report Number 153 for a Subtotal of: \$711.25</b>
04/30/2020	154	13 - Vehicle Charge (Soil Lime Thickness)	Hr	\$9.75	11.50	\$112.13
						<b>Report Number 154 for a Subtotal of: \$112.13</b>
04/30/2020	155	16 - Concrete Cylinders (Concrete Compressive Strength)	ea	\$15.00	4.00	\$60.00
						<b>Report Number 155 for a Subtotal of: \$60.00</b>
05/01/2020	156	1 - Technician (Soil Density)	Hr	\$45.00	8.00	\$360.00
05/01/2020	156	2 - Technician, OT	Hr	\$67.50	3.50	\$236.25
05/01/2020	156	27 - Nuclear Density Gauge	hr	\$10.00	11.50	\$115.00
						<b>Report Number 156 for a Subtotal of: \$711.25</b>
05/01/2020	157	13 - Vehicle Charge (Soil Lime Thickness)	Hr	\$9.75	11.50	\$112.13
						<b>Report Number 157 for a Subtotal of: \$112.13</b>
05/04/2020	158	1 - Technician (Concrete Compressive Strength)	Hr	\$45.00	8.00	\$360.00
05/04/2020	158	13 - Vehicle Charge	Hr	\$9.75	11.00	\$107.25
05/04/2020	158	16 - Concrete Cylinders	ea	\$15.00	4.00	\$60.00
05/04/2020	158	2 - Technician, OT	Hr	\$67.50	3.00	\$202.50
						<b>Report Number 158 for a Subtotal of: \$729.75</b>
05/05/2020	159	1 - Technician (Concrete Compressive Strength)	Hr	\$45.00	8.00	\$360.00
05/05/2020	159	13 - Vehicle Charge	Hr	\$9.75	11.00	\$107.25
05/05/2020	159	16 - Concrete Cylinders	ea	\$15.00	4.00	\$60.00
05/05/2020	159	2 - Technician, OT	Hr	\$67.50	3.00	\$202.50
						<b>Report Number 159 for a Subtotal of: \$729.75</b>

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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>
05/06/2020	160	1 - Technician (Daily Report-Concrete Cylinder Pick Up)	Hr	\$45.00	3.00	\$135.00
05/06/2020	160	13 - Vehicle Charge	Hr	\$9.75	3.00	\$29.25
<b>Report Number 160 for a Subtotal of:</b>						<b>\$164.25</b>
05/11/2020	161	1 - Technician (Soil Density)	Hr	\$45.00	8.00	\$360.00
05/11/2020	161	13 - Vehicle Charge	Hr	\$9.75	10.00	\$97.50
05/11/2020	161	2 - Technician, OT	Hr	\$67.50	2.00	\$135.00
05/11/2020	161	27 - Nuclear Density Gauge	hr	\$10.00	10.00	\$100.00
<b>Report Number 161 for a Subtotal of:</b>						<b>\$692.50</b>
05/12/2020	162	1 - Technician (Concrete Compressive Strength)	Hr	\$45.00	8.00	\$360.00
05/12/2020	162	13 - Vehicle Charge	Hr	\$9.75	10.00	\$97.50
05/12/2020	162	16 - Concrete Cylinders	ea	\$15.00	4.00	\$60.00
05/12/2020	162	2 - Technician, OT	Hr	\$67.50	2.00	\$135.00
<b>Report Number 162 for a Subtotal of:</b>						<b>\$652.50</b>
05/13/2020	163	1 - Technician (Daily Report-Concrete Cylinder Pick Up)	Hr	\$45.00	2.50	\$112.50
05/13/2020	163	13 - Vehicle Charge	Hr	\$9.75	2.50	\$24.38
<b>Report Number 163 for a Subtotal of:</b>						<b>\$136.88</b>
05/14/2020	164	1 - Technician (Concrete Compressive Strength)	Hr	\$45.00	8.00	\$360.00
05/14/2020	164	13 - Vehicle Charge	Hr	\$9.75	8.00	\$78.00
05/14/2020	164	16 - Concrete Cylinders	ea	\$15.00	4.00	\$60.00
<b>Report Number 164 for a Subtotal of:</b>						<b>\$498.00</b>
05/15/2020	165	1 - Technician (Daily Report-Concrete Cylinder Pick Up)	Hr	\$45.00	2.50	\$112.50
05/15/2020	165	13 - Vehicle Charge	Hr	\$9.75	2.50	\$24.38
<b>Report Number 165 for a Subtotal of:</b>						<b>\$136.88</b>
<b>Total for this Invoice:</b>						<b>\$9,927.13</b>

<b>Original Budget</b>	\$115,858.50
<b>Invoiced to Date</b>	\$87,311.44
<b>This Invoice</b>	\$9,927.13
<b>Remaining Budget</b>	<b>\$18,619.93</b>