



Invoice Date: 06/29/2020  
Invoice No: AT891-0620-22

# INVOICE

Page 1 of 5

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	135.5	\$6,097.50
13 - Vehicle Charge	9.75	186.0	\$1,813.50
16 - Concrete Cylinders	15.00	29.0	\$435.00
2 - Technician, OT	67.50	50.5	\$3,408.75
25 - Percent Solids	45.00	3.0	\$135.00
27 - Nuclear Density Gauge	10.00	91.5	\$915.00
<b>Total for This Invoice:</b>			<b>\$12,804.75</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>
05/20/2020	166	1 - Technician (Proof Roll Inspection)	Hr	\$45.00	8.00	\$360.00
05/20/2020	166	2 - Technician, OT	Hr	\$67.50	4.00	\$270.00
<b>Report Number 166 for a Subtotal of:</b>						<b>\$630.00</b>
05/20/2020	167	13 - Vehicle Charge (Daily Report-Lime Placement Monitoring)	Hr	\$9.75	12.00	\$117.00
<b>Report Number 167 for a Subtotal of:</b>						<b>\$117.00</b>
05/20/2020	173	25 - Percent Solids (Daily Report-Percent Solids)	ea	\$45.00	1.00	\$45.00
<b>Report Number 173 for a Subtotal of:</b>						<b>\$45.00</b>
05/21/2020	169	1 - Technician (Proof Roll Inspection)	Hr	\$45.00	8.00	\$360.00
05/21/2020	169	13 - Vehicle Charge	Hr	\$9.75	8.00	\$78.00
<b>Report Number 169 for a Subtotal of:</b>						<b>\$438.00</b>
05/22/2020	170	1 - Technician (Soil Field Gradations)	Hr	\$45.00	8.00	\$360.00
05/22/2020	170	2 - Technician, OT	Hr	\$67.50	3.50	\$236.25
<b>Report Number 170 for a Subtotal of:</b>						<b>\$596.25</b>
05/22/2020	171	13 - Vehicle Charge (Daily Report-Lime Placement Monitoring)	Hr	\$9.75	11.50	\$112.13
<b>Report Number 171 for a Subtotal of:</b>						<b>\$112.13</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>
05/22/2020	174	25 - Percent Solids (Daily Report-Lime Percent Solids)	ea	\$45.00	1.00	\$45.00
<b>Report Number 174 for a Subtotal of:</b>						<b>\$45.00</b>
05/26/2020	175	1 - Technician (Soil Field Gradations)	Hr	\$45.00	8.00	\$360.00
05/26/2020	175	13 - Vehicle Charge	Hr	\$9.75	11.50	\$112.13
05/26/2020	175	2 - Technician, OT	Hr	\$67.50	3.50	\$236.25
<b>Report Number 175 for a Subtotal of:</b>						<b>\$708.38</b>
05/28/2020	176	1 - Technician (Soil Density)	Hr	\$45.00	8.00	\$360.00
05/28/2020	176	2 - Technician, OT	Hr	\$67.50	3.00	\$202.50
05/28/2020	176	27 - Nuclear Density Gauge	hr	\$10.00	11.00	\$110.00
<b>Report Number 176 for a Subtotal of:</b>						<b>\$672.50</b>
05/28/2020	177	13 - Vehicle Charge (Soil Lime Thickness)	Hr	\$9.75	11.00	\$107.25
<b>Report Number 177 for a Subtotal of:</b>						<b>\$107.25</b>
05/29/2020	178	1 - Technician (Soil Density)	Hr	\$45.00	8.00	\$360.00
05/29/2020	178	2 - Technician, OT	Hr	\$67.50	3.00	\$202.50
05/29/2020	178	27 - Nuclear Density Gauge	hr	\$10.00	11.00	\$110.00
<b>Report Number 178 for a Subtotal of:</b>						<b>\$672.50</b>
05/29/2020	179	13 - Vehicle Charge (Soil Lime Thickness)	Hr	\$9.75	11.00	\$107.25
<b>Report Number 179 for a Subtotal of:</b>						<b>\$107.25</b>
05/29/2020	180	16 - Concrete Cylinders (Concrete Compressive Strength)	ea	\$15.00	4.00	\$60.00
<b>Report Number 180 for a Subtotal of:</b>						<b>\$60.00</b>
05/30/2020	181	1 - Technician (Daily Report-Concrete Cylinder Pick Up)	Hr	\$45.00	2.50	\$112.50
05/30/2020	181	13 - Vehicle Charge	Hr	\$9.75	2.50	\$24.38
<b>Report Number 181 for a Subtotal of:</b>						<b>\$136.88</b>
06/01/2020	182	1 - Technician (Soil Density)	Hr	\$45.00	8.00	\$360.00
06/01/2020	182	2 - Technician, OT	Hr	\$67.50	3.50	\$236.25
06/01/2020	182	27 - Nuclear Density Gauge	hr	\$10.00	11.50	\$115.00
<b>Report Number 182 for a Subtotal of:</b>						<b>\$711.25</b>
06/01/2020	183	13 - Vehicle Charge (Soil Lime Thickness)	Hr	\$9.75	11.50	\$112.13
<b>Report Number 183 for a Subtotal of:</b>						<b>\$112.13</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>
06/02/2020	184	1 - Technician (Soil Density)	Hr	\$45.00	8.00	\$360.00
06/02/2020	184	13 - Vehicle Charge	Hr	\$9.75	12.00	\$117.00
06/02/2020	184	2 - Technician, OT	Hr	\$67.50	4.00	\$270.00
06/02/2020	184	27 - Nuclear Density Gauge	hr	\$10.00	12.00	\$120.00
<b>Report Number 184 for a Subtotal of:</b>						<b>\$867.00</b>
06/02/2020	186	16 - Concrete Cylinders (Concrete Compressive Strength)	ea	\$15.00	4.00	\$60.00
<b>Report Number 186 for a Subtotal of:</b>						<b>\$60.00</b>
06/03/2020	187	1 - Technician (Daily Report-Concrete Cylinder Pick Up)	Hr	\$45.00	2.50	\$112.50
06/03/2020	187	13 - Vehicle Charge	Hr	\$9.75	2.50	\$24.38
<b>Report Number 187 for a Subtotal of:</b>						<b>\$136.88</b>
06/04/2020	185	1 - Technician (Proof Roll Inspection)	Hr	\$45.00	8.00	\$360.00
06/04/2020	185	13 - Vehicle Charge	Hr	\$9.75	11.50	\$112.13
06/04/2020	185	2 - Technician, OT	Hr	\$67.50	3.50	\$236.25
<b>Report Number 185 for a Subtotal of:</b>						<b>\$708.38</b>
06/04/2020	188	16 - Concrete Cylinders (Concrete Compressive Strength)	ea	\$15.00	4.00	\$60.00
<b>Report Number 188 for a Subtotal of:</b>						<b>\$60.00</b>
06/05/2020	189	1 - Technician (Daily Report-Lime Placement Monitoring)	Hr	\$45.00	8.00	\$360.00
06/05/2020	189	13 - Vehicle Charge	Hr	\$9.75	11.50	\$112.13
06/05/2020	189	2 - Technician, OT	Hr	\$67.50	3.50	\$236.25
<b>Report Number 189 for a Subtotal of:</b>						<b>\$708.38</b>
06/05/2020	190	25 - Percent Solids (Daily Report-Lime Percent Solids)	ea	\$45.00	1.00	\$45.00
<b>Report Number 190 for a Subtotal of:</b>						<b>\$45.00</b>
06/08/2020	191	1 - Technician (Soil Density)	Hr	\$45.00	8.00	\$360.00
06/08/2020	191	13 - Vehicle Charge	Hr	\$9.75	11.50	\$112.13
06/08/2020	191	2 - Technician, OT	Hr	\$67.50	3.50	\$236.25
06/08/2020	191	27 - Nuclear Density Gauge	hr	\$10.00	11.50	\$115.00
<b>Report Number 191 for a Subtotal of:</b>						<b>\$823.38</b>
06/08/2020	192	16 - Concrete Cylinders (Concrete Compressive Strength)	ea	\$15.00	4.00	\$60.00
<b>Report Number 192 for a Subtotal of:</b>						<b>\$60.00</b>

Invoice Date: 06/29/2020  
 Invoice No: AT891-0620-22

# INVOICE

Page 4 of 5

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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>
06/09/2020	193	1 - Technician (Soil Density)	Hr	\$45.00	8.00	\$360.00
06/09/2020	193	13 - Vehicle Charge	Hr	\$9.75	11.50	\$112.13
06/09/2020	193	2 - Technician, OT	Hr	\$67.50	3.50	\$236.25
06/09/2020	193	27 - Nuclear Density Gauge	hr	\$10.00	11.50	\$115.00
<b>Report Number 193 for a Subtotal of:</b>						<b>\$823.38</b>
06/09/2020	194	16 - Concrete Cylinders (Concrete Compressive Strength)	ea	\$15.00	4.00	\$60.00
<b>Report Number 194 for a Subtotal of:</b>						<b>\$60.00</b>
06/10/2020	195	1 - Technician (Soil Field Gradations)	Hr	\$45.00	8.00	\$360.00
06/10/2020	195	13 - Vehicle Charge	Hr	\$9.75	11.50	\$112.13
06/10/2020	195	2 - Technician, OT	Hr	\$67.50	3.50	\$236.25
<b>Report Number 195 for a Subtotal of:</b>						<b>\$708.38</b>
06/10/2020	198	16 - Concrete Cylinders (Concrete Compressive Strength)	ea	\$15.00	4.00	\$60.00
<b>Report Number 198 for a Subtotal of:</b>						<b>\$60.00</b>
06/11/2020	196	1 - Technician (Soil Density)	Hr	\$45.00	8.00	\$360.00
06/11/2020	196	2 - Technician, OT	Hr	\$67.50	3.50	\$236.25
06/11/2020	196	27 - Nuclear Density Gauge	hr	\$10.00	11.50	\$115.00
<b>Report Number 196 for a Subtotal of:</b>						<b>\$711.25</b>
06/11/2020	197	13 - Vehicle Charge (Soil Lime Thickness)	Hr	\$9.75	11.50	\$112.13
<b>Report Number 197 for a Subtotal of:</b>						<b>\$112.13</b>
06/15/2020	199	1 - Technician (Soil Density)	Hr	\$45.00	8.00	\$360.00
06/15/2020	199	13 - Vehicle Charge	Hr	\$9.75	11.50	\$112.13
06/15/2020	199	2 - Technician, OT	Hr	\$67.50	3.50	\$236.25
06/15/2020	199	27 - Nuclear Density Gauge	hr	\$10.00	11.50	\$115.00
<b>Report Number 199 for a Subtotal of:</b>						<b>\$823.38</b>
06/16/2020	200	1 - Technician (Concrete Compressive Strength)	Hr	\$45.00	8.00	\$360.00
06/16/2020	200	13 - Vehicle Charge	Hr	\$9.75	9.50	\$92.63
06/16/2020	200	16 - Concrete Cylinders	ea	\$15.00	5.00	\$75.00
06/16/2020	200	2 - Technician, OT	Hr	\$67.50	1.50	\$101.25
<b>Report Number 200 for a Subtotal of:</b>						<b>\$628.88</b>

Invoice Date: 06/29/2020  
Invoice No: AT891-0620-22

# INVOICE

Page 5 of 5

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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>
06/17/2020	201	1 - Technician (Daily Report-Concrete Cylinder Pick Up)	Hr	\$45.00	2.50	\$112.50
06/17/2020	201	13 - Vehicle Charge	Hr	\$9.75	2.50	\$24.38

Report Number 201 for a Subtotal of: **\$136.88**

Total for this Invoice: **\$12,804.75**

Original Budget	\$115,858.50
Invoiced to Date	\$97,238.57
This Invoice	\$12,804.75
Remaining Budget	\$5,815.18