



PO 157145  
DMS  
REC 547184

AGENDA

Invoice Date: 07/31/2020  
Invoice No: AT891-0720-20-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	68.3	\$3,071.25
13 - Vehicle Charge	9.75	71.3	\$694.69
16 - Concrete Cylinders	15.00	20.0	\$300.00
2 - Technician, OT	67.50	3.0	\$202.50
25 - Percent Solids	45.00	1.0	\$45.00
27 - Nuclear Density Gauge	10.00	24.5	\$245.00
<b>Total for This Invoice:</b>			<b>\$4,558.44</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>
06/18/2020	202	1 - Technician (Concrete Compressive Strength)	Hr	\$45.00	8.00	\$360.00
06/18/2020	202	13 - Vehicle Charge	Hr	\$9.75	8.50	\$82.88
06/18/2020	202	16 - Concrete Cylinders	ea	\$15.00	4.00	\$60.00
06/18/2020	202	2 - Technician, OT	Hr	\$67.50	0.50	\$33.75
<b>Report Number 202 for a Subtotal of:</b>						<b>\$536.63</b>
06/19/2020	203	1 - Technician (Daily Report-Concrete Cylinder Pick Up)	Hr	\$45.00	2.50	\$112.50
06/19/2020	203	13 - Vehicle Charge	Hr	\$9.75	2.50	\$24.38
<b>Report Number 203 for a Subtotal of:</b>						<b>\$136.88</b>
06/23/2020	204	1 - Technician (Concrete Compressive Strength)	Hr	\$45.00	8.00	\$360.00
06/23/2020	204	13 - Vehicle Charge	Hr	\$9.75	8.00	\$78.00
06/23/2020	204	16 - Concrete Cylinders	ea	\$15.00	4.00	\$60.00
<b>Report Number 204 for a Subtotal of:</b>						<b>\$498.00</b>
06/23/2020	205	16 - Concrete Cylinders (Concrete Compressive Strength)	ea	\$15.00	4.00	\$60.00
<b>Report Number 205 for a Subtotal of:</b>						<b>\$60.00</b>
06/24/2020	206	1 - Technician (Daily Report-Concrete Cylinder Pick Up)	Hr	\$45.00	2.50	\$112.50
06/24/2020	206	13 - Vehicle Charge	Hr	\$9.75	2.50	\$24.38
<b>Report Number 206 for a Subtotal of:</b>						<b>\$136.88</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>
06/25/2020	207	VOID				
<b>Report Number 207 for a Subtotal of:</b>						<b>\$0.00</b>
06/29/2020	208	1 - Technician (Concrete Compressive Strength)	Hr	\$45.00	8.00	\$360.00
06/29/2020	208	13 - Vehicle Charge	Hr	\$9.75	8.00	\$78.00
06/29/2020	208	16 - Concrete Cylinders	ea	\$15.00	4.00	\$60.00
<b>Report Number 208 for a Subtotal of:</b>						<b>\$498.00</b>
06/30/2020	209	1 - Technician (Daily Report-Concrete Cylinder Pick Up)	Hr	\$45.00	2.50	\$112.50
06/30/2020	209	13 - Vehicle Charge	Hr	\$9.75	2.50	\$24.38
<b>Report Number 209 for a Subtotal of:</b>						<b>\$136.88</b>
07/02/2020	210	1 - Technician (Soil Density)	Hr	\$45.00	8.00	\$360.00
07/02/2020	210	13 - Vehicle Charge	Hr	\$9.75	8.50	\$82.88
07/02/2020	210	2 - Technician, OT	Hr	\$67.50	0.50	\$33.75
07/02/2020	210	27 - Nuclear Density Gauge	hr	\$10.00	8.50	\$85.00
<b>Report Number 210 for a Subtotal of:</b>						<b>\$561.63</b>
07/10/2020	211	1 - Technician (Soil Density)	Hr	\$45.00	6.00	\$270.00
07/10/2020	211	13 - Vehicle Charge	Hr	\$9.75	6.00	\$58.50
07/10/2020	211	27 - Nuclear Density Gauge	hr	\$10.00	6.00	\$60.00
<b>Report Number 211 for a Subtotal of:</b>						<b>\$388.50</b>
07/14/2020	212	1 - Technician (Proof Roll Inspection)	Hr	\$45.00	4.25	\$191.25
07/14/2020	212	13 - Vehicle Charge	Hr	\$9.75	4.25	\$41.44
<b>Report Number 212 for a Subtotal of:</b>						<b>\$232.69</b>
07/17/2020	213	1 - Technician (Proof Roll Inspection)	Hr	\$45.00	4.00	\$180.00
<b>Report Number 213 for a Subtotal of:</b>						<b>\$180.00</b>
07/17/2020	214	13 - Vehicle Charge (Daily Report-Lime Placement Monitoring)	Hr	\$9.75	4.00	\$39.00
<b>Report Number 214 for a Subtotal of:</b>						<b>\$39.00</b>
07/17/2020	215	25 - Percent Solids (Daily Report-Percent Solids)	ea	\$45.00	1.00	\$45.00
<b>Report Number 215 for a Subtotal of:</b>						<b>\$45.00</b>
07/20/2020	216	1 - Technician (Soil Field Gradations)	Hr	\$45.00	4.00	\$180.00
07/20/2020	216	13 - Vehicle Charge	Hr	\$9.75	4.00	\$39.00
<b>Report Number 216 for a Subtotal of:</b>						<b>\$219.00</b>
07/23/2020	217	1 - Technician (Soil Density)	Hr	\$45.00	8.00	\$360.00
07/23/2020	217	27 - Nuclear Density Gauge	Hr	\$10.00	10.00	\$100.00
07/23/2020	217	2 - Technician, OT	Hr	\$67.50	2.00	\$135.00
<b>Report Number 217 for a Subtotal of:</b>						<b>\$595.00</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>
07/23/2020	218	13 - Vehicle Charge (Soil Lime Thickness)	Hr	\$9.75	10.00	\$97.50
<b>Report Number 218 for a Subtotal of:</b>						<b>\$97.50</b>
07/23/2020	219	16 - Concrete Cylinders (Concrete Compressive Strength)	ea	\$15.00	4.00	\$60.00
<b>Report Number 219 for a Subtotal of:</b>						<b>\$60.00</b>
07/24/2020	220	1 - Technician (Daily Report-Concrete Cylinder Pick Up)	Hr	\$45.00	2.50	\$112.50
07/24/2020	220	13 - Vehicle Charge	Hr	\$9.75	2.50	\$24.38
<b>Report Number 220 for a Subtotal of:</b>						<b>\$136.88</b>
<b>Total for this Invoice:</b>						<b>\$4,558.44</b>
<b>Original Budget</b>						\$115,858.50
<b>Invoiced to Date</b>						\$110,043.32
<b>This Invoice</b>						\$4,558.44
<b>Remaining Budget</b>						\$1,256.74