

PO 157145
DMS
REC 560928

AGENDA



Invoice Date: 11/30/2020
 Invoice No: AT891-1120-16

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:

Account
 Project AT19-891
 Project 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	85.0	\$3,825.00
13 - Vehicle Charge	9.75	98.0	\$955.50
16 - Coring Minimum Charge	17.00	20.0	\$340.00
17 - Concrete Coring	90.00	12.0	\$1,080.00
2 - Technician, OT	67.50	13.0	\$877.50
23 - Proctor ASTM D-698	145.00	1.0	\$145.00
25 - Percent Solids	45.00	1.0	\$45.00
27 - Nuclear Density Gauge	10.00	27.5	\$275.00
35 - Asphalt Coring	90.00	4.0	\$360.00
	Total:		\$7,903.02
	Discount Applied (84.098%):		-\$6,646.28
	Total for this Invoice:		\$1,256.74

----- 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>
07/27/2020	222	1 - Technician (Concrete Compressive Strength)	Hr	\$45.00	8.00	\$360.00
07/27/2020	222	13 - Vehicle Charge	Hr	\$9.75	8.00	\$78.00
07/27/2020	222	16 - Coring Minimum Charge	ea	\$17.00	4.00	\$68.00
		Report Number 222 for a Subtotal of:				\$506.00
07/28/2020	221	1 - Technician (Daily Report-Concrete Cylinder Pick Up)	Hr	\$45.00	2.50	\$112.50
07/28/2020	221	13 - Vehicle Charge	Hr	\$9.75	2.50	\$24.38
		Report Number 221 for a Subtotal of:				\$136.88
07/30/2020	223	1 - Technician (Concrete Compressive Strength)	Hr	\$45.00	8.00	\$360.00
07/30/2020	223	13 - Vehicle Charge	Hr	\$9.75	8.00	\$78.00
07/30/2020	223	16 - Coring Minimum Charge	ea	\$17.00	4.00	\$68.00
		Report Number 223 for a Subtotal of:				\$506.00
07/31/2020	224	1 - Technician (Daily Report-Concrete Cylinder Pick Up)	Hr	\$45.00	3.00	\$135.00
07/31/2020	224	13 - Vehicle Charge	Hr	\$9.75	3.00	\$29.25
		Report Number 224 for a Subtotal of:				\$164.25

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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>
08/04/2020	226	1 - Technician (Concrete Compressive Strength)	Hr	\$45.00	7.00	\$315.00
08/04/2020	226	13 - Vehicle Charge	Hr	\$9.75	7.00	\$68.25
08/04/2020	226	16 - Coring Minimum Charge	ea	\$17.00	4.00	\$68.00
Report Number 226 for a Subtotal of:						\$451.25
08/05/2020	227	1 - Technician (Daily Report-Concrete Cylinder Pick Up)	Hr	\$45.00	2.00	\$90.00
08/05/2020	227	13 - Vehicle Charge	Hr	\$9.75	2.00	\$19.50
Report Number 227 for a Subtotal of:						\$109.50
08/14/2020	228	1 - Technician (Concrete Compressive Strength)	Hr	\$45.00	6.00	\$270.00
08/14/2020	228	13 - Vehicle Charge	Hr	\$9.75	6.00	\$58.50
08/14/2020	228	16 - Coring Minimum Charge	ea	\$17.00	4.00	\$68.00
Report Number 228 for a Subtotal of:						\$396.50
08/15/2020	229	13 - Vehicle Charge (Daily Report-Cylinder Pick Up)	Hr	\$9.75	2.50	\$24.38
08/15/2020	229	2 - Technician, OT	Hr	\$67.50	2.50	\$168.75
Report Number 229 for a Subtotal of:						\$193.13
08/18/2020	230	1 - Technician (Concrete Compressive Strength)	Hr	\$45.00	4.50	\$202.50
08/18/2020	230	13 - Vehicle Charge	Hr	\$9.75	4.50	\$43.88
08/18/2020	230	16 - Coring Minimum Charge	ea	\$17.00	4.00	\$68.00
Report Number 230 for a Subtotal of:						\$314.38
08/19/2020	231	1 - Technician (Daily Report-Cylinder)	Hr	\$45.00	2.00	\$90.00
08/19/2020	231	13 - Vehicle Charge	Hr	\$9.75	2.00	\$19.50
Report Number 231 for a Subtotal of:						\$109.50
09/02/2020	232	1 - Technician (Proof Roll Inspection)	Hr	\$45.00	3.75	\$168.75
09/02/2020	232	13 - Vehicle Charge	Hr	\$9.75	3.75	\$36.56
Report Number 232 for a Subtotal of:						\$205.31
09/03/2020	233	1 - Technician (Daily Report-Lime)	Hr	\$45.00	4.00	\$180.00
09/03/2020	233	13 - Vehicle Charge	Hr	\$9.75	4.00	\$39.00
Report Number 233 for a Subtotal of:						\$219.00
09/03/2020	234	25 - Percent Solids (Daily Report-Percent Solid)	ea	\$45.00	1.00	\$45.00
Report Number 234 for a Subtotal of:						\$45.00

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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>
09/08/2020	235	1 - Technician (Soil Density)	Hr	\$45.00	6.00	\$270.00
09/08/2020	235	27 - Nuclear Density Gauge	hr	\$10.00	6.00	\$60.00
Report Number 235 for a Subtotal of:						\$330.00
09/08/2020	237	13 - Vehicle Charge (Soil Lime	Hr	\$9.75	6.00	\$58.50
Report Number 237 for a Subtotal of:						\$58.50
09/12/2020	238	13 - Vehicle Charge (Asphalt Density)	Hr	\$9.75	7.00	\$68.25
09/12/2020	238	2 - Technician, OT	Hr	\$67.50	7.00	\$472.50
Report Number 238 for a Subtotal of:						\$540.75
09/16/2020	239	1 - Technician (Daily Report-Lime	Hr	\$45.00	7.25	\$326.25
Report Number 239 for a Subtotal of:						\$326.25
09/16/2020	240	13 - Vehicle Charge (Proof Roll	Hr	\$9.75	7.25	\$70.69
Report Number 240 for a Subtotal of:						\$70.69
09/16/2020	241	23 - Proctor ASTM D-698 (Soil Proctor)	ea	\$145.00	1.00	\$145.00
Report Number 241 for a Subtotal of:						\$145.00
09/22/2020	242	1 - Technician (Daily Report-	Hr	\$45.00	2.00	\$90.00
09/22/2020	242	13 - Vehicle Charge	Hr	\$9.75	2.00	\$19.50
09/22/2020	242	27 - Nuclear Density Gauge	hr	\$10.00	2.00	\$20.00
Report Number 242 for a Subtotal of:						\$129.50
09/24/2020	246	1 - Technician (Soil Field Gradations)	Hr	\$45.00	8.00	\$360.00
09/24/2020	246	2 - Technician, OT	Hr	\$67.50	0.75	\$50.63
Report Number 246 for a Subtotal of:						\$410.63
09/24/2020	247	27 - Nuclear Density Gauge (Soil	hr	\$10.00	8.75	\$87.50
Report Number 247 for a Subtotal of:						\$87.50
09/24/2020	248	13 - Vehicle Charge (Soil Lime	Hr	\$9.75	8.75	\$85.31
Report Number 248 for a Subtotal of:						\$85.31
09/25/2020	249	1 - Technician (Asphalt Density)	Hr	\$45.00	8.00	\$360.00
09/25/2020	249	2 - Technician, OT	Hr	\$67.50	2.75	\$185.63
09/25/2020	249	27 - Nuclear Density Gauge	hr	\$10.00	10.75	\$107.50
Report Number 249 for a Subtotal of:						\$653.13
09/25/2020	250	13 - Vehicle Charge (Soil Lime	Hr	\$9.75	10.75	\$104.81
Report Number 250 for a Subtotal of:						\$104.81

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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>
10/06/2020	251	1 - Technician (Daily Report-Asphalt	Hr	\$45.00	3.00	\$135.00
10/06/2020	251	13 - Vehicle Charge	Hr	\$9.75	3.00	\$29.25
Report Number 251 for a Subtotal of:						\$164.25
10/26/2020	252	17 - Concrete Coring (Daily Report-	ea	\$90.00	12.00	\$1,080.00
10/26/2020	252	35 - Asphalt Coring	ea	\$90.00	4.00	\$360.00
Report Number 252 for a Subtotal of:						\$1,440.00
Total:						\$7,903.02
Discount Applied (84.098%)						-\$6,646.28
Total for this Invoice:						\$1,256.74
Original Budget						\$115,858.50
Invoiced to Date						\$114,601.76
This Invoice						\$1,256.74
Remaining Budget						\$0.00