



EARTH ENGINEERING, INC.
Geotechnical, Materials Testing & Environmental Consultants
4877 Langfield Rd * Houston, Texas 77040 * 713-681-5311 * Fax: 713-681-5411

PO 200709
DMS
REC 586255

AGENDA

INVOICE

Date 6/20/2021

Invoice # 2113503-01

Ms. Stacy Slawinski
Fort Bend County
301 Jackson St.
Richmond, Tx. 77469

Budget Amount \$ 28,403.00

Billed to Date \$ 2,972.50

Remaining Budget \$ 25,430.50

2113503-C-Rohan Road @ Minonite Rd.(FM297

Service Date	Description	Unit Price	Quantity	Total
	Rohan Road @ Minonite Rd.(FM2977) Mobility Project No. 17114			
	Project No. 17114			
	Service Date: 06/09/2021-06/20/2021			
6/9/2021	Report 01 -Sample Pickup (Soil, Treated Soil, Base Material)	0.00		0.00
	Technician Level II -J.Garcia	65.00	4	260.00
	Standard Proctor (ASTM D698) - Natural Material	175.00	1	175.00
	Soils Liquid and Plastic Limits (Atterberg Limits) (ASTM D-4318)	55.00	1	55.00
	Trip Charge	65.00	1	65.00
6/10/2021	Report 02-03 - Proof Roll Inspection /Sample Pickup (Soil, Treated Soil, Base Material)	0.00		0.00
	Technician Level II -J.Martinez	65.00	4	260.00
	Standard Proctor (ASTM D698) - Natural Material	175.00	1	175.00
	Soils Liquid and Plastic Limits (Atterberg Limits) (ASTM D-4318)	55.00	1	55.00
	Trip Charge	65.00	1	65.00
6/11/2021	Report 04-05- Field Density Testing (Soils) / Sample Pickup (Soil, Treated Soil, Base Material)	0.00		0.00
	Technician Level II -R.Simon	65.00	5.75	373.75
	Nuclear Density Equipment	55.00	5.75	316.25
	Standard Proctor (ASTM D698) - Natural Material	175.00	1	175.00
	Trip Charge	65.00	1	65.00
6/18/2021	Report 06-Field Report	0.00		0.00
	Technician Level II -S.Grubbs	65.00	2.75	178.75
	Graduate Engineer	115.00	4	460.00
	Trip Charge	65.00	1	65.00

Thank you. We appreciate your business!

Total Due

Please make checks payable to Earth Engineering, Inc.

**** Pursuant to Texas Lien Laws - A lien will be placed on all outstanding invoices not paid within 60 days.**



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Service Date	Description	Unit Price	Quantity	Total
6/20/2021	Sr. Engineer, PE Report Reviews Hours Please remit payment in 30 days from the date of the invoice. Place invoice number or project number on your check .	183.00	1.25	228.75

Thank you. We appreciate your business!

Total Due \$2,972.50

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