



PO 200709
 DMS
 REC 602648
 AGENDA

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



Date 8/20/2021

INVOICE

Invoice # 2113503-02

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

Budget Amount \$ 28,403.00

Billed to Date \$ 10,499.64

Remaining Budget \$ 17,903.36

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

Service Date	Description	Unit Price	Quantity	Total
	Rohan Road @ Minonite Rd. (FM297) Mobility Project No. 17114 Service Date: 07/21/2021 - 08/20/2021 PO No. 200709			
7/29/2021	Report 07 - Field Density Testing (Soils)	0.00		0.00
	Technician Level II - C. Arriola	65.00	7.25	471.25
	Nuclear Density Equipment	55.00	1	55.00
	Trip Charge	65.00	1	65.00
8/6/2021	Report 08-09 - Field Density Testing (Soils) / Sample Pickup (Soil, Treated Soil, Base Material)	0.00		0.00
	Technician Level II - C. Arriola	65.00	8	520.00
	Technician Level II O.T.	97.50	1	97.50
	Nuclear Density Equipment	55.00	8	440.00
	Trip Charge	65.00	1	65.00
8/9/2021	Report 10-11 - Field Density Testing (Soils) / Sample Pickup (Soil, Treated Soil, Base Material)	0.00		0.00
	Technician Level II - J. Garcia	65.00	8	520.00
	Technician Level II O.T.	97.50	4.25	414.38
	Nuclear Density Equipment	55.00	1	55.00
	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
8/10/2021	Report 11.10 - Field Density Testing (Soils)	0.00		0.00
	Technician Level II - C. Arriola	65.00	8	520.00
	Technician Level II O.T.	97.50	2	195.00
	Nuclear Density Equipment	55.00	1	55.00
	Trip Charge	65.00	1	65.00
8/11/2021	Report 12 Field Density Testing (Soils)	0.00		0.00
	Technician Level II - J. Garcia	65.00	7.25	471.25
	Nuclear Density Equipment	55.00	1	55.00
	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
8/12/2021	Report 13 - Field Density Testing (Soils)	0.00		0.00
	Technician Level II - C. Arriola	65.00	8	520.00
	Technician Level II O.T.	97.50	2.25	219.38
	Nuclear Density Equipment	55.00	1	55.00
	Trip Charge	65.00	1	65.00
8/13/2021	Report 14 Field Density Testing (Soils)	0.00		0.00
	Technician Level II - C. Arriola	65.00	8	520.00
	Technician Level II O.T.	97.50	1.75	170.63
	Nuclear Density Equipment	55.00	1	55.00
	Trip Charge	65.00	1	65.00
8/18/2021	Report 15 - Field Density Testing (Soils)	0.00		0.00
	Technician Level II - C. Arriola	65.00	8	520.00
	Technician Level II O.T.	97.50	2.5	243.75
	Nuclear Density Equipment	55.00	1	55.00
	Trip Charge	65.00	1	65.00
8/20/2021	Sr. Engineer, PE Report Reviews Hours	183.00	3	549.00
	Billing Summary			
	Contract Amount	\$ 28,403.00		
	Current Invoice Amount	\$ 7,527.14		
	Previously Billed	\$ 2,972.50		
	Total Billed to Date	\$ 10,499.64		
	Amount Remaining in the Contract	\$ 17,903.36		

Thank you. We appreciate your business!

Total Due	\$7,527.14
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