



**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 602650

AGENDA



Date 9/20/2021

# INVOICE

Invoice # 2113503-03

Mr. Stacy Slawinski  
 Fort Bend County  
 301 Jackson St,  
 Richmond, TX 77469

Budget Amount \$ 28,403.00  
 Billed to Date \$ 13,457.39  
 Remaining Budget \$ 14,945.61

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

Service Date	Description	Unit Price	Quantity	Total
	Rohan Road @ Minonite Rd. (FM2977) Mobility Project No. 17114  Service Date: 08/21/2021 - 09/20/2021 PO No. 200709			
8/27/2021	Report 16 - Field Inspection of Concrete Technician Level II -J.Garcia Compressive Strength 6"*12" cylinders Trip Charge	0.00 65.00 20.00 65.00	 4 6 1	 0.00 260.00 120.00 65.00
8/30/2021	Report 17- Concrete Cylinder Pickup Technician Level II -D.Jones Trip Charge	0.00 65.00 65.00	 4 1	 0.00 260.00 65.00
9/8/2021	Report 18 -Field Inspection of Concrete Technician Level II -J.Garcia Compressive Strength 6"*12" cylinders Trip Charge	0.00 65.00 20.00 65.00	 4.75 4 1	 0.00 308.75 80.00 65.00
9/10/2021	Report 18.10 -Concrete Cylinder Pickup Technician Level II- M.Salaz Trip Charge	0.00 65.00 65.00	 4 1	 0.00 260.00 65.00
9/17/2021	Report 19 -Field Inspection of Concrete Technician Level II -D.Jones Compressive Strength 6"*12" cylinders Trip Charge	0.00 65.00 20.00 65.00	 4 4 1	 0.00 260.00 80.00 65.00
9/18/2021	Report 20- Concrete Cylinder Pickup -Saturday Technician Level II O.T. -D.Jones Trip Charge	0.00 97.50 65.00	 4 1	 0.00 390.00 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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2113503-C-Rohan Road @ Minonite Rd.(FM297

Service Date	Description	Unit Price	Quantity	Total
9/20/2021	Sr. Engineer, PE Report Reviews Hours	183.00	3	549.00
	Billing Summary			
	Contract Amount	\$ 28,403.00		
	Current Invoice Amount	\$ 2,975.75		
	Previously Billed	\$ 10,499.64		
	Total Billed to Date	\$ 13,457.39		
	Amount Remaining in the Contract	\$ 14,945.61		

*Thank you. We appreciate your business!*

<b>Total Due</b>	<b>\$2,957.75</b>
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