



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



Date 10/20/2021

**INVOICE**

Invoice # 2113503-04

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

Budget Amount \$ 28,403.00  
Billed to Date \$19,065.39  
Remaining Budget \$9,337.61

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

Service Date	Description	Unit Price	Quantity	Total
9/24/2021	Rohan Road @ Minonite Rd. (FM2977) Mobility Project No. 17114 PO No. 200709 Report 21 - 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 8 1	 260.00 160.00 65.00
9/27/2021	Report 22 - Concrete Cylinder Pickup Technician Level II - N. Holguin Trip Charge	0.00 65.00 65.00	 4 1	 260.00 65.00
9/28/2021	Report 23 - Field Density Testing (Soils) Technician Level II - J. Garcia Nuclear Density Equipment Trip Charge	0.00 65.00 55.00 65.00	 6.75 1 1	 438.75 55.00 65.00
10/11/2021	Report 24 - 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	 308.75 80.00 65.00
10/12/2021	Report 25 - Concrete Cylinder Pickup Technician Level II - M. Salaz Trip Charge	0.00 65.00 65.00	 4 1	 260.00 65.00
10/14/2021	Report 26- Cancellation for Field Density Testing Technician Level II - J. Garcia Trip Charge	0.00 65.00 65.00	 4 1	 260.00 65.00
10/15/2021	Report 27 - Field Density Testing (Soils) Technician Level II - R. Simon Nuclear Density Equipment Trip Charge	0.00 65.00 55.00 65.00	 5 1 1	 325.00 55.00 65.00
10/18/2021	Report 28 - Field Density Testing (Soils)	0.00		0.00

*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
	Technician Level II - J. Garcia	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
10/19/2021	Report 29 - Field Density Testing (Soils)	0.00		0.00
	Technician Level II - J. Garcia	65.00	7.75	503.75
	Nuclear Density Equipment	55.00	1	55.00
	Trip Charge	65.00	1	65.00
10/20/2021	Report 30 - Field Density Testing (Soils)	0.00		0.00
	Technician Level II	65.00	6.5	422.50
	Nuclear Density Equipment	55.00	1	55.00
	Trip Charge	65.00	1	65.00
10/20/2021	Sr. Engineer, PE Report Reviews Hours	183.00	3.5	640.50
	<b>Billing Summary</b>			
	Contract Amount	\$ 28,403.00		
	Current Invoice Amount	\$ 5,608.00		
	Previously Billed	\$ 13,457.39		
	Total Billed to Date	\$ 19,065.39		
	Amount Remaining in the Contract	\$ 9,337.61		

*Thank you. We appreciate your business!*

<b>Total Due</b>	<b>\$5,608.00</b>
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