



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 634435

AGENDA

INVOICE

Date 11/20/2021

Invoice # 2113503-05

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

Budget Amount \$ 28,403.00

Billed to Date \$ 27,137.52

Remaining Budget \$ 1,265.48
PO NO. 200709

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

Service Date	Description	Unit Price	Quantity	Total
	Rohan Road @ Minonite Rd. (FM2977) Mobility Project No. 17114			
10/26/2021	Report 31 - Field Inspection of Concrete	0.00		0.00
	Technician Level II - D. Jones	65.00	4	260.00
	Compressive Strength 6"*12" cylinders	20.00	4	80.00
	Trip Charge	65.00	1	65.00
10/28/2021	Report 32 - Concrete Cylinder Pickup	0.00		0.00
	Technician Level II - J. Garcia	65.00	4	260.00
	Trip Charge	65.00	1	65.00
10/29/2021	Report 33 - Field Inspection of Concrete	0.00		0.00
	Technician Level II - D. Jones	65.00	4	260.00
	Compressive Strength 6"*12" cylinders	20.00	4	80.00
	Trip Charge	65.00	1	65.00
11/1/2021	Report 34 - Concrete Cylinder Pickup	0.00		0.00
	Technician Level II - N. Holguin	65.00	4	260.00
	Trip Charge	65.00	1	65.00
11/9/2021	Report 35 - Field Density Testing (Soils)	0.00		0.00
	Technician Level II - M. Arteaga	65.00	7.5	487.50
	Nuclear Density Equipment	55.00	1	55.00
	Trip Charge	65.00	1	65.00
11/10/2021	Report 36 - Field Density Testing (Soils)	0.00		0.00
	Technician Level II - M. Arteaga	65.00	8	520.00
	Technician Level II O.T.	97.50	3	292.50
	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
11/11/2021	Report 37 - Field Density Testing (Soils)	0.00		0.00
	Technician Level II - M. Arteaga	65.00	8	520.00
	Technician Level II O.T.	97.50	3	292.50
	Nuclear Density Equipment	55.00	1	55.00
	Trip Charge	65.00	1	65.00
11/16/2021	Report 38 - Proof Roll Inspection	0.00		0.00
	Technician Level II - D. Rivas	65.00	5	325.00
	Trip Charge	65.00	1	65.00
11/17/2021	Report 39-40 - Field Density Testing (Soils) / Sample Pickup (Soil, Treated Soil, Base Material)	0.00		0.00
	Technician Level II - M. Arteaga	65.00	8	520.00
	Technician Level II O.T.	97.50	3.5	341.25
	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
	Nuclear Density Equipment	55.00	1	55.00
	Trip Charge	65.00	1	65.00
11/18/2021	Report 41 - Field Density Testing (Soils)	0.00		0.00
	Technician Level II - M. Arteaga	65.00	8	520.00
	Technician Level II O.T.	97.50	3.25	316.88
	Nuclear Density Equipment	55.00	1	55.00
	Trip Charge	65.00	1	65.00
11/19/2021	Report 42 - Field Density Testing (Soils)	0.00		0.00
	Technician Level II - D. Jones	65.00	7	455.00
	Nuclear Density Equipment	55.00	1	55.00
	Trip Charge	65.00	1	65.00
11/20/2021	Senior Engineer, P.E. Data / Report Review	183.00	5.5	1,006.50

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Remaining Budget \$ 1,265.48

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

Service Date	Description	Unit Price	Quantity	Total
	Billing Summary	0.00		0.00
	Contract Amount \$ 28,403.00			
	Current Invoice Amount \$ 8,072.13			
	Previously Billed \$ 19,065.39			
	Total Billed to Date \$ 27,137.52			
	Amount Remaining in the Contract \$ 1,255.48			

Thank you. We appreciate your business!

Total Due \$8,072.13

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