



416 Pickering Street
Houston, TX 77091
(713) 692-8373
www.htshouston.com

Invoice #: 14836
Invoice Date: 9/30/2022

Invoice

TO: Fort Bend County Parks & Recreation
Department
5855 Sienna Springs Way
Suite 149
Missouri City, TX 77459

PROJECT: HTS Proj. #: 22-S-337
Geotechnical Investigation
The Black Cowboy Museum
Bates Allen Park
Kendleton, TX Fort Bend

ATTN: Mr. Gwendolyn F Climmons

REFERENCE #: P.O. 215712

Item	ASTM	Quantity	Rate	Amount
<i>Drilling and Field Activities</i>				
Boring, Soil, Continuous 3" Diameter, 0' to 50'		220 L.F.	\$16.00	\$3,520.00
A.T.V. Mobilization Surcharge		1 L.S.	\$750.00	\$750.00
Locate / Identify Borings, Non-Certified Field Technician		4 Hour	\$50.00	\$200.00
		Total for Drilling and Field Activities		\$4,470.00
<i>Laboratory Testing</i>				
Atterberg Limits, Liquid & Plastic	D4318	22 Each	\$60.00	\$1,320.00
Moisture Content	D2216	22 Each	\$10.00	\$220.00
Percent Passing # 200 Sieve	D1140	22 Each	\$55.00	\$1,210.00
Unconfined Compressive Strength	D2166	12 Each	\$50.00	\$600.00
		Total for Laboratory Testing		\$3,350.00
<i>Engineering Analysis and Report Preparation</i>				
Senior Engineer, P.E.		2 Hour	\$183.00	\$366.00
Project Engineer, P.E.		24 Hour	\$149.00	\$3,576.00
Support Personnel		8 Hour	\$40.00	\$320.00
		Total for Engineering Analysis and Report Preparation		\$4,262.00
Invoice Total				\$12,082.00

Contract Amount: \$12,772.00

Previously Invoiced:

This Invoice: \$12,082.00

Contract Balance: \$690.00

Note: See HTS report dated 9-20-22.

I certify that the amount is true and correct to the best of my knowledge.

Jubair Hossain, Ph.D., P.E.
President

TERMS: NET 30 DAYS