



# EARTH ENGINEERING, INC.

Geotechnical, Materials Testing & Environmental Consultants

4877 Langfield Rd \* Houston, Texas 77040 \* 713-681-5311 \* Fax: 713-681-5411

Employer Identification Number : 76-0547097

PO 200709  
DMS  
REC 656100

AGENDA

## INVOICE

Date 1/17/2023

Invoice # 2113503-06R

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

Budget Amount \$ 56,448.05

Billed to Date \$ 33,959.65

Remaining Budget \$ 22,488.40

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

Service Date	Description	Unit Price	Quantity	Total
	Rohan Road @ Minonite Rd. (FM2977) Mobility Project No. 17114 PO# 2007009			
11/23/2021	Report 43 - Field Density Testing (Soils)	0.00		0.00
	Technician Level II - D. Jones	65.00	6.5	422.50
	Nuclear Density Equipment	55.00	1	55.00
	Trip Charge	65.00	1	65.00
11/30/2021	Report 44 - Field Density Testing (Soils)	0.00		0.00
	Technician Level II - M. Haynes	65.00	8	520.00
	Technician Level II O.T.	97.50	0.5	48.75
	Nuclear Density Equipment	55.00	1	55.00
	Trip Charge	65.00	1	65.00
12/1/2021	Report 45 - Field Density Testing (Soils)	0.00		0.00
	Technician Level II - M. Arteaga	65.00	5.75	373.75
	Nuclear Density Equipment	55.00	1	55.00
	Trip Charge	65.00	1	65.00
12/7/2021	Report 46 - Proof Roll Inspection	0.00		0.00
	Technician Level II - M. Salaz	65.00	4	260.00
	Trip Charge	65.00	1	65.00
12/8/2021	Report 47-48 - Field Density Testing (Soils) / Sample Pickup (Soil, Treated Soil, Base Material)	0.00		0.00
	Technician Level II - J. Martinez	65.00	8	520.00
	Technician Level II O.T.	97.50	0.75	73.13
	Percent Solids in Lime Slurry (TEX 600J)	43.00	2	86.00
	Nuclear Density Equipment	55.00	1	55.00
	Trip Charge	65.00	1	65.00

Please make checks payable to Earth Engineering, Inc.

Total Due

Payments/Credits

\*\* Pursuant to Texas Lien Laws - A lien will be placed on all  
outstanding invoices not paid within 60 days.

Thank you. We appreciate your business!



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

Service Date	Description	Unit Price	Quantity	Total
12/10/2021	Report 49-50 - Field Density Testing (Soils) / Sample Pickup (Soil, Treated Soil, Base Material)	0.00		0.00
	Technician Level II - M. Haynes	65.00	3.5	227.50
	Percent Solids in Lime Slurry (TEX 600J)	43.00	2	86.00
	Nuclear Density Equipment	55.00	1	55.00
	Trip Charge	65.00	1	65.00
12/13/2021	Report 51-52 - Field Sieve Analysis/Gradations Testing / Sample Pickup (Soil, Treated Soil, Base Material)	0.00		0.00
	Technician Level II -D. Jones	65.00	8	520.00
	Technician Level II O.T.	97.50	1.5	146.25
	Soils Liquid and Plastic Limits (Atterberg Limits) (ASTM D-4318)	55.00	1	55.00
	Modified Proctor (ASTM D1557) - Natural Material	200.00	1	200.00
	Gradation Testing	40.00	4	160.00
	Trip Charge	65.00	1	65.00
12/16/2021	Report 53-54 - Field Density Testing (Soils) / Lime Depth Check	0.00		0.00
	Technician Level II - D. Adamek	65.00	4	260.00
	Lime Depth Check	20.00	2	40.00
	Trip Charge	65.00	1	65.00
12/20/2021	Report 55-56 Sample Pickup (Soil, Treated Soil, Base Material) / Lime Depth Check	0.00		0.00
	Technician Level II -J. Lyons	65.00	5.75	373.75
	Lime Depth Check	20.00	9	180.00
	Soils Liquid and Plastic Limits (Atterberg Limits) (ASTM D-4318)	55.00	4	220.00
	Trip Charge	65.00	1	65.00
12/20/2021	Principal Engineer, P.E. Data / Report Review	183.00	6.5	1,189.50

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**Total Due**

**Payments/Credits**

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# INVOICE

Invoice # 2113503-06R

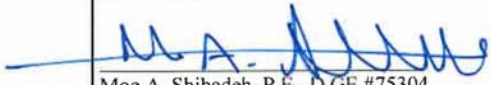
Mr. Stacy Slawinski  
Fort Bend County  
301 Jackson St,  
Richmond, TX 77469

Budget Amount \$ 56,448.05

Billed to Date \$ 33,959.65

Remaining Budget \$ 22,488.40

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

Service Date	Description	Unit Price	Quantity	Total
	Billing Summary	0.00		0.00
	Contract Amount \$ 56,448.05			
	Current Invoice Amount \$ 6,822.13			
	Previously Billed \$ 27,137.52			
	Total Billed to Date \$ 33,959.65			
	Amount Remaining in the Contract \$ 22,488.40			
	I certify that the amount invoiced is true and correct to the best of my knowledge.	0.00		0.00
	 Moe A. Shihadeh, P.E., D.GE #75304			

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**Total Due** \$6,822.13

**Payments/Credits** \$0.00

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