



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 656101

AGENDA

Employer Identification Number : 76-0547097

Date 1/17/2023

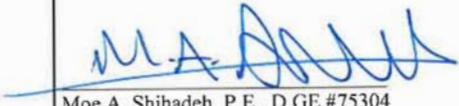
INVOICE

Invoice # 2113503-08R

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

Budget Amount \$ 56,448.05
Billed to Date \$ 38,339.03
Remaining Budget \$ 18,109.02

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

Service Date	Description	Unit Price	Quantity	Total
2/9/2022	Rohan Road @ Minonite Rd. (FM2977) Mobility Project No. 17114 PO No. 200709 Report 61, 62, 63 - Field Report / Sample Pickup (Soil, Treated Soil, Base Material) / Asphalt Testing Technician Level II Technician Level II O.T. Asphalt Concrete Mix Design Review Trip Charge	0.00 65.00 97.50 54.00 65.00	 8 3 1 1	0.00 520.00 292.50 54.00 65.00
2/11/2022	Asphalt Coring Technician Level II (Report 64) - Amerikor Asphalt Concrete Specific Gravity (ASTM D-2041, TEX 201F) Asphalt Concrete Bulk Density of Lab Molded or Field Specimen (Core) (TEX 207F) 3 per Set Trip Charge	106.00 77.00 91.00 65.00	2 2 2 1	0.00 212.00 154.00 182.00 65.00
2/20/2022	Principal Engineer, P.E. Data / Report Review Billing Summary I certify that the amount invoiced is true and correct to the best of my knowledge.	183.00 0.00 0.00	2	366.00 0.00 0.00
 Moe A. Shihadeh, P.E., D.GE #75304				
Contract Amount		\$ 56,448.05		
Current Invoice Amount		\$ 1,910.50		
Previously Billed		\$ 36,428.53		
Total Billed to Date		\$ 38,339.03		
Amount Remaining in the Contract		\$ 18,109.02		

Please make checks payable to Earth Engineering, Inc.

Total Due \$1,910.50

Payments/Credits \$0.00

**** 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!