

PO # 161161

Oms Rec 461170

EARTH ENGINEERING, INC.

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

Employer Identification Number :

INVOICE

Date 8/20/2018

Fort Bend County Engineering
 301 Jackson St,
 Richmond, TX 77469

Invoice # 18002-05

Budget Amount \$ 24,885.00 ✓

Invoiced to Date \$ 24,870.23 ✓

Remaining Budget \$ 14.77 ✓

18002-C Const. of Powerline Road Pct. 1

Service Date	Description	Unit Price	Quantity	Total
	Fort Bend County PO# 161161 Powerline Road Mobility Bond Project No. 13110, Precinct 1			
7/2/2018	Report 42 - 43 - Field Density Testing (Asphalt)	0.00		0.00
	Technician NICET II Hours- Asphalt (D. Rivas NICET II)	65.00	6	390.00
	Nuclear Density Equipment Rental (Max 8 hrs per day)	10.50	6	63.00
	Vehicle Charge Hours (Max 8 hrs per day)	10.00	6	60.00
7/2/2018	Report 43.5 - Asphalt Testing			0.00
	Bulk Density, Specific Gravity, Extraction & Gradation, HVEEM	0.00	1	0.00
	(Cost + 20 % = \$250 + \$50) - See Invoice			
7/3/2018	Report 44-45 -Field Density Testing (Asphalt)	0.00		0.00
	Technician NICET II Hours- Asphalt (D. Rivas NICET II)	65.00	8	520.00
	Nuclear Density Equipment Rental (Max 8 hrs per day)	10.50	8	84.00
	Vehicle Charge Hours (Max 8 hrs per day)	10.00	8	80.00
7/3/2018	Report 45.5 - Asphalt Testing	0.00		0.00
	Bulk Density, Specific Gravity, Extraction & Gradation, HVEEM	0.00	1	0.00
	(Cost + 20 % = \$250 + \$50) - See Invoice			
7/3/2018	Report 45.75 - Asphalt Testing			0.00
	Bulk Density, Specific Gravity, Extraction & Gradation, HVEEM	0.00	1	0.00
	(Cost + 20 % = \$250 + \$50) - See Invoice			
7/9/2018	Report 46 - Field Inspection of Concrete	0.00		0.00
	Technician NICET II Hours - Concrete (D. Rivas NICET II)	65.00	4	260.00
	Cylinder Test (ASTM C-39) or Hold, Each	17.00	4	68.00
	Vehicle Charge Hours (Max 8 hrs per day)	10.00	4	40.00

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.

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

INVOICE

Fort Bend County Engineering
 301 Jackson St,
 Richmond, TX 77469

Date 8/20/2018

Invoice # 18002-05

Budget Amount \$ 24,885.00

Invoiced to Date \$ 24,870.23

Remaining Budget \$ 14.77

18002-C Const. of Powerline Road Pct. 1

Service Date	Description	Unit Price	Quantity	Total
7/10/2018	Report 47 - Concrete Cylinder Pickup	0.00		0.00
	Technician, Non-Certified Hours (D. Jones - Non Cert)	65.00	4	260.00
	Vehicle Charge Hours (Max 8 hrs per day)	10.00	4	40.00
7/16/2018	Report 48 - Asphalt Core Report			0.00
	Bulk Density & Lab Measurements of Asphalt Core - (up to 6" depth) (up to 4" diameter) (Cost + 20% = \$186.00 + \$37.20) - See Invoice Asphalt Concrete Mix Design Review	0.00	1	0.00
8/15/2018	Report 49 - Asphalt Core Report			0.00
	Bulk Density & Lab Measurements of Asphalt Core - (up to 6" depth) (up to 4" diameter) (Cost + 20%) See Invoice Asphalt Concrete Mix Design Review	0.00	1	0.00

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Total Due \$1,865.00

Please make checks payable to Earth Engineering, Inc.

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Invoice Reviewed & Approved for Payment

Unicent M. Grant

08/27/18

*OK
08/29/18*