



10710 S. Sam Houston Pkwy W., Ste. 100
Houston, TX 77031
713-722-7064

PO 114987

WJH

DATE	INVOICE NO.
07/31/2014	14-7072

BILL TO	PROJECT DESCRIPTION
Fort Bend County Engineering Department Steve Evans 1124 Blume Road Rosenberg, TX 77471 CC: jillian.hernandez@fortbendcounty.gov	Harlem Road Bridge

PROJECT NO.	14.11.310	MANAGER	Victor H. Zavala	TERMS	NET 30
-------------	-----------	---------	------------------	-------	--------

ITEM	QTY	UNIT DESC	RATE	AMOUNT
Report No.004 - July 10, 2014				
Construction Materials Technician	4.00	hours	45.00	180.00
Vehicle Charge	1.00	day	58.00	58.00
Moisture/Density Relation (Standard Proctor)	1.00	each	145.00	145.00
Report No.005 - July 11, 2014				
Construction Materials Technician	4.00	hours	45.00	180.00
Vehicle Charge	1.00	day	58.00	58.00
Report No.006 - July 17, 2014				
Construction Materials Technician	6.50	hours	45.00	292.50
Vehicle Charge	1.00	day	58.00	58.00
Report No.007 - July 17, 2014				
Construction Materials Technician	2.50	hours	45.00	112.50
Vehicle Charge	1.00	day	58.00	58.00
Report No.008 - July 18, 2014				
Construction Materials Technician	8.00	hours	45.00	360.00
Vehicle Charge	1.00	day	58.00	58.00
Report No.009 - July 22, 2014				
Construction Materials Technician	3.00	hours	45.00	135.00
Vehicle Charge	1.00	day	58.00	58.00
Report No.010 - July 23, 2014				
Construction Materials Technician	3.00	hours	45.00	135.00
Vehicle Charge	1.00	day	58.00	58.00
Compressive Strength (Concrete Cyls)	4.00	each	15.00	60.00
Report No.011 - July 24, 2014				
Construction Materials Technician	3.00	hours	45.00	135.00
Vehicle Charge	1.00	day	58.00	58.00

TOTAL 2,199.00

OK [Signature]
10/28/14

Thank you for your business!

A late charge of 1.5% per month will be added in the event that payment is not made within 30 days of the date of invoice.



**Tolunay-Wong
Engineers, Inc.**

10710 S. Sam Houston Pkwy W., Ste. 100
Houston, TX 77031
713-722-7064

DATE	INVOICE NO.
07/31/2014	14-7072