

PO 114987

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



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

**BILL TO** 

Fort Bend County Engineering Department Steve Evans 1124 Blume Road Rosenberg, TX 77471 PROJECT DESCRIPTION

Harlem Road Bridge

CC: jillian.hernandez@fortbendcounty.gov

PROJECT NO.	14.11.310	MANAGER	Victor H. Zavala	TERMS	NET 30
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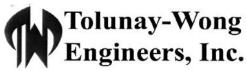
ITEM	QTY	UNIT DESC	RATE	AMOUNT				
Report No.004 - July 10, 2014								
Construction Materials Technician	4.00	hours	45.00	180.00				
Vehicle Charge	1.00	day	58.00	58.00				
Moisture/Density Relation (Standard Proctor)	1.00	each	145.00	145.00				
Report No.005 - July 11, 2014								
Construction Materials 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

10/20/14

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.



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