

PO 1149887

DATE INVOICE NO. 10/31/2014 14-10109



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

ITEM	QTY	UNIT DESC	RATE	AMOUNT
Report No.031 - October 13, 2014				
Construction Materials Technician	3.00	hours	45.00	135.00
Vehicle Charge	0.50	day	58.00	29.00
Report No.032 - October 14, 2014				
Construction Materials Technician	5.00	hours	45.00	225.00
Vehicle Charge	1.00	day	58.00	58.00
Report No.033 - October 15, 2014				
Construction Materials Technician	4.00	hours	45.00	180.00
Vehicle Charge	1.00	day	58.00	58.00
Report No.034 - October 17, 2014				
Construction Materials Technician	4.00	hours	45.00	180.00
Vehicle Charge	1.00	day	58.00	58.00
Compressive Strength (Concrete Cyls)	4.00	each	17.00	68.00
Report No.034A - October 18, 2014				
Sample Pick Up	2.50	hours	45.00	112.50
Vehicle Charge	0.50	day	58.00	29.00
Report No.035 - October 24, 2014				
Construction Materials Technician	4.00	hours	45.00	180.00
Vehicle Charge	1.00	day	58.00	58.00
Compressive Strength (Concrete Cyls)	4.00	each	17.00	68.00
Report No.035A - October 25, 2014				
Sample Pick Up	2.50	hours	45.00	112.50
Vehicle Charge	0.50	day	58.00	29.00

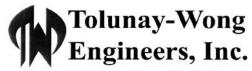
Total \$1,580.00

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.

approve for Paryment Staven & Exams
11/10/14 Invoice day

Invoice date 10/31/2014



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