



Tolunay-Wong Engineers, Inc.

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

70 114987

10/24

DATE	INVOICE NO.
11/30/2014	14-11077

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

PROJECT DESCRIPTION
Harlem Road Bridge

PROJECT NO.	14.11.310	MANAGER	Victor H. Zavala	TERMS	NET 30
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ITEM	QTY	UNIT DESC	RATE	AMOUNT
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Report No.036 - October 27, 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.036A - October 28, 2014

Sample Pick Up	2.50	hours	45.00	112.50
Vehicle Charge	0.50	day	58.00	29.00

Report No.037 - October 29, 2014

Construction Materials Technician	5.00	hours	45.00	225.00
Vehicle Charge	1.00	day	58.00	58.00
Compressive Strength (Concrete Cyls)	4.00	each	17.00	68.00

Report No.037A - October 30, 2014

Sample Pick Up	2.50	hours	45.00	112.50
Vehicle Charge	0.50	day	58.00	29.00

Report No.038 - November 03, 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.038A - November 05, 2014

Sample Pick Up	2.50	hours	45.00	112.50
Vehicle Charge	0.50	day	58.00	29.00

Report No.039 - November 17, 2014

Construction Materials Technician	3.00	hours	45.00	135.00
Vehicle Charge	1.00	day	58.00	58.00

Report No.040 - November 18, 2014

Construction Materials Technician	4.00	hours	45.00	180.00
Vehicle Charge	1.00	day	58.00	58.00

Report No.041 - November 24, 2014

Construction Materials Technician	12.00	hours	45.00	540.00
Vehicle Charge	1.00	day	58.00	58.00
Compressive Strength (Concrete Cyls)	4.00	each	17.00	68.00



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Houston, TX 77031
713-722-7064

DATE	INVOICE NO.
11/30/2014	14-11077

ITEM	QTY	UNIT DESC	RATE	AMOUNT
Report No.041A - November 25, 2014				
Sample Pick Up	2.50	hours	45.00	112.50
Vehicle Charge	0.50	day	58.00	29.00

Total	\$2,626.00
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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.

*OK to approve
Steven L Evans
12/8/14*