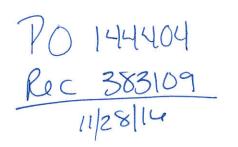
10810 Northwest Freeway Houston, TX 77092





DATE	INVOICE#
10/31/2016	11-60528

**BILL TO** 

Fort Bend County Engineering Dept. 301 Jackson St., 4th Floor Richmond, TX 77469

		Project #	Terms	Project	Purch	ase Order
		16M13347	Net 30 Days	Katy Gaston Road		
DATE	REPORT#	DESC	CRIPTION	QTY	RATE	AMOUNT
		Katy Gaston Road from Westpark Dr. to Summerset Ridge Lane, Fort Bend County				
10/3/2016	25	Staff/Project Engineer		0.1	149.00	14.90
		NICET Level II Techni	ician	8	65.00	520.00
		NICET Level II Techni	ician - OT	3.5	97.50	341.25
		Vehicle Charge		8	10.00	80.00
		Nuclear Density Gauge Charge		8	10.50	84.00
10/6/2016	27	Technician		3.5	43.00	150.50
		Vehicle Charge		3.5	10.00	35.00
	26	Staff/Project Engineer		0.1	149.00	14.90
		5 Point Lime Curve - PH Method (Tex-121-E)		1	235.00	235.00
10/10/2016 28		Staff/Project Engineer		0.1	149.00	14.90
		NICET Level II Technician		8	65.00	520.00
	NICET Level II Technician - OT		1	97.50	97.50	
7		Vehicle Charge		8	10.00	80.00
10/11/2016 29	Staff/Project Engineer		0.1	149.00	14.90	
		NICET Level II Techn	ician	8	65.00	520.00
		NICET Level II Technician - OT		5.5	97.50	536.25
		Vehicle Charge	Vehicle Charge		10.00	80.00
		Nuclear Density Gauge Charge		8	10.50	84.00
	30	Staff/Project Engineer		0.1	149.00	14.90
		Percent Solids in Lime		1	43.00	43.00
10/12/2016 31		NICET Level II Technician		7	65.00	455.00
		Vehicle Charge		7	10.00	70.00
10/13/2016 32		Staff/Project Engineer		0.1	149.00	14.90
		NICET Level II Techn		8	65.00	520.00
		NICET Level II Techn	ician - OT	1.5	97.50	146.25
		Vehicle Charge		8	10.00	80.00

**Total** 

**Balance Due** 

Phone # (713) 695-1133

10810 Northwest Freeway Houston, TX 77092

## **Invoice**

DATE	INVOICE#
10/31/2016	11-60528

**BILL TO** 

Fort Bend County Engineering Dept. 301 Jackson St., 4th Floor Richmond, TX 77469

		Project#	Terms	Project	Purc	hase Order
		16M13347	Net 30 Days	Katy Gaston Ro	ad	
DATE	REPORT#	DESC	RIPTION	QTY	RATE	AMOUNT
		Percent Solids in Lime	Slurry	1	43.00	43.00
Jane Park Telev	34	Staff/Project Engineer		0.1	149.00	14,90
	33	Staff/Project Engineer		0.1	149.00	14.90
		Atterberg Limits (AST)			62.00	62.00
		Moisture Density Relati	ionship - Stabilized	1	225.00	225.00
		Material	A Maria da La Campana da Campana		A MARINE MENTAL STREET	s villa i vieni, maliti akivive li
10/14/2016	36	Staff/Project Engineer		01	transfer to the contract of the contract of the contract of	14.90
		NICET Level II Techni		8		520.00
jarar jarah jarah		NICET Level II Techni	cian - OT	archine while the A	· · · · · · · · · · · · · · · · · · ·	97.50
		Vehicle Charge	Council and the second programme and the con-	8	1	80.00
	38	Staff/Project Engineer		0.1	e Britania e la comercia de la comercia del la comercia de la comercia de la comercia de la comercia de la comercia del la comercia de la comercia del la comercia de la comercia del la comercia de la comercia de la comercia del la comercia d	14.90
10/17/2016	37	Staff/Project Engineer	The second of th	0.1	149.00	14.90
		NICET Level II Techni			<ul> <li>And the Control of the</li></ul>	520.00
		NICET Level II Techni	cian - OT	1.5	1	146.25
		Vehicle Charge			10.00	80.00
		Nuclear Density Gauge		8	I	84.00
10/17/2016	39	NICET Level II Techni	cian	2.25		146.25
		Vehicle Charge	and the second s	2.25		22,50
	35	Staff/Project Engineer		0.1		14.90
		Moisture Density Relat	ionship - Stabilized	1	225.00	225.00
		Material				N
		Atterberg Limits (AST)	M D4318)		62.00	62.00
10/18/2016	40	Staff/Project Engineer		0.1	and the second of the second of the second	14.90
		NICET Level II Techni	Supplied and the second of the		<ul> <li>All All Committee Commi</li></ul>	and the control of th
		NICET Level II Techni	cian - OT	0.5		48.75
		Vehicle Charge				80,00
10/19/2016	41	Staff/Project Engineer		0.1	The second second second second	14.90
		NICET Level II Techni			and with the responsibility to the property of the	520.00
		NICET Level II Techni	cian - OT	1	97.50	97.50
				Total		
				Balanc	o Duo	<u> </u>
				Daianc	e Due	

Phone #

(713) 695-1133

10810 Northwest Freeway Houston, TX 77092

## Invoice

DATE	INVOICE#		
10/31/2016	11-60528		

BILL TO

Fort Bend County Engineering Dept. 301 Jackson St., 4th Floor Richmond, TX 77469

		Project#	Project # Terms Project		Purc	Purchase Order	
		16M13347	Net 30 Days	Katy Gaston Roa	ad		
DATE	REPORT#	DESC	RIPTION	ατγ	RATE	AMOUNT	
		Vehicle Charge		8	10.00	80,00	
		Nuclear Density Gauge	Charge	8	10.50	84.00	
10/20/2016	42	Staff/Project Engineer		0.1	149.00	14.90	
		NICET Level II Techni	cian	6.5	65.00	422.50	
		Vehicle Charge		6.5		65.00	
10/21/2016	43	Staff/Project Engineer	and the second second second second second	0.1	149.00	14.90	
		NICET Level II Techni	cian	8	65.00	520.00	
	L van	Vehicle Charge	and the second s	8	10.00	80.00	
	44	Staff/Project Engineer		0.1	149.00	14.90	
		Concrete Cylinder Com	pressive Test (ASTM	12	16.00	192.00	
10/60/0016	AGMENTA AN AIR AN AN AN	C39)	nakaurka nyaéta se Desai nyaéta Jarah	90.484 8 F. F. N. 18.5 (No. 1.5 F. 1.5 ST 18.4	64.50	129.00	
10/22/2016	45	Technician - OT			en tradition of the second of the second	20.00	
4 w 18 1 18 X 4 X 5 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	a nggana kabalang sansalah sa	Vehicle Charge	on agreem of ST 7380-agreem as Re	2 Maria da arkanaran	10.00		
10/24/2016	46	Staff/Project Engineer		0.1	149.00	14,90	
ekszere i terentetteksekseksi.	e in each is spenders an in page 199	NICET Level II Techni	<b>Cian</b> Propresidador a los la receivações de la	8	65.00	520.00	
		Vehicle Charge		8	10.00	80.00	
Saluka kalandar kangan kangan sa	in to, ≟n excita els cha et la aces.	Nuclear Density Gauge	Charge	8	10.50	84.00	
10/27/2016	4/	Staff/Project Engineer		0.1	149.00	14.90	
ner recept goresch voor de betre	n Japan Santa majal Santa Arri da sebesah	NICET Level II Techni		8 - Arthur (1777)   1   1   1   1   1   1   1   1   1	65.00	520.00	
		NICET Level II Techni	eian - Oi	0.5	[1] J. P. Store, Phys. Rev. Lett. B 50, 820 (1999); J. Liebert	48.75	
kasa i kansan kawantah di Albanhi ing	ologija este, vist, meta kandadak v	Vehicle Charge	nomen of the community	8	10.00	80.00	
	48	Staff/Project Engineer		0.1	149.00	14,90	
		Concrete Cylinder Con	ipressive Test (ASIM	12	16.00	192.00	
Septive means of 100 beautiful and	oliza e medi säänstemä eluvesä S	C39)	Potos medalakski kolonika sa	Alice James and Subject Cosmolida	140.00	s de la Section de Company	
	49	Staff/Project Engineer		0,1	149.00	14.90	
10/28/2016	50	Technician	enris tudien ei tuda e vinst des Kestise.	2.25	43.00	96.75	
		Vehicle Charge		2,25	10.00	22,50	
10/31/2016	51 	Staff/Project Engineer	atamicación contacta en en el el cultura	0.1	149.00	14.90	
		NICET Level II Techni	cian	4.5	65.00	292.50	
				Total			
				Balance	e Due		

Phone # (713) 695-1133

10810 Northwest Freeway Houston, TX 77092

## Invoice

DATE	INVOICE#
10/31/2016	11-60528

**BILL TO** 

Fort Bend County Engineering Dept. 301 Jackson St., 4th Floor Richmond, TX 77469

Project#	Terms	Project	Purchase Order
16M13347	Net 30 Days	Katy Gaston Road	

DATE REPORT#		DESCRIPTION	QTY	RATE	AMOUNT
	52	Vehicle Charge Staff/Project Engineer Concrete Cylinder Compressive Test (ASTM C39)	4.5 0.1 8	10.00 149.00 16.00	45.00 14.90 128.00
	1,				
		il de la constant de			
	- B				

**Total** 

\$12,302.20

**Balance Due** 

\$12,302,20

Phone #

(713) 695-1133



November 17, 2016

Fort Bend County Engineering Department Attn: Accounts Payable 301 Jackson St., 4th Floor Richmond, TX 77469

RE: Katy Gaston Road from Westpark Dr. to Summerset Ridge Lane Forth Bend County

Attached is our monthly invoice for the Construction Material Testing on the referenced project.

Estimate or Contract Amount: \$39,900.00

Change Orders: \$0.00

Billing to Last Month: \$12,815.50

Current Month Total: \$12,302.20

Project Total: \$25,117.70 **63%** 

Please note that the original budget was only an estimate and is not to be considered a "Not To Exceed" amount. The information provided above is to assist with your internal budgeting

We appreciate your business. If you have any questions about the current invoice or the overall budget please contact me at the earliest possible time.

Sincerely,

QC Laboratories, Inc.