

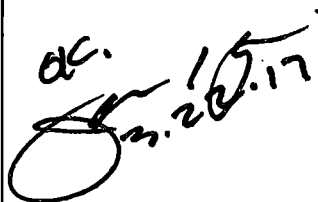
FM170133

QC Laboratories, Inc.

10810 Northwest Freeway
Houston, TX 77092**Invoice**

DATE	INVOICE #
2/28/2017	11-61491

BILL TOFort Bend County
Facilities and Planning Department
Precinct 1
1517 Eugene Heimann Circle #500
Rosenberg, TX 77469

dc.

 2.28.17

PO#143987
 L# 397595

Project #	Terms	Project	Purchase Order
16M13388	Net 30 Days	Ft Bd Parking Garage	143987

DATE	REPORT #	DESCRIPTION	QTY	RATE	AMOUNT
		Fort Bend County Parking Garage Addition			
2/3/2017	109	Staff/Project Engineer	0.1	183.00	18.30
		ACI Level 1 Technician	8	51.00	408.00
		ACI Level 1 Technician - OT	0.5	76.50	38.25
		Vehicle Charge	8	10.00	80.00
	110	Staff/Project Engineer	0.1	183.00	18.30
		Concrete Cylinder Compressive Test (ASTM C39)	24	17.00	408.00
2/4/2017	111	Technician - OT	2.25	64.50	145.13
		Vehicle Charge	2.25	10.00	22.50
2/6/2017	112	Staff/Project Engineer	0.1	183.00	18.30
		NICET Level II Technician	8	65.00	520.00
		Vehicle Charge	8	10.00	80.00
2/7/2017	113	Staff/Project Engineer	0.1	183.00	18.30
		ACI Level 1 Technician	5	51.00	255.00
		Vehicle Charge	5	10.00	50.00
	114	Staff/Project Engineer	0.1	183.00	18.30
		Concrete Cylinder Compressive Test (ASTM C39)	6	17.00	102.00
2/8/2017	115	Technician	2.5	43.00	107.50
		Vehicle Charge	2.5	10.00	25.00
2/10/2017	116	Staff/Project Engineer	0.1	183.00	18.30
		ACI Level 1 Technician	8	51.00	408.00
		ACI Level 1 Technician - OT	0.5	76.50	38.25
		Vehicle Charge	8	10.00	80.00
	117	Staff/Project Engineer	0.1	183.00	18.30
		Concrete Cylinder Compressive Test (ASTM C39)	24	17.00	408.00

Total**Balance Due**

Phone #

(713) 695-1133

RECEIVED

MAR 15 2017

BY: 

QC Laboratories, Inc.

10810 Northwest Freeway
Houston, TX 77092

Invoice

DATE	INVOICE #
2/28/2017	11-61491

BILL TO
Fort Bend County Facilities and Planning Department Precinct 1 1517 Eugene Heimann Circle #500 Rosenberg, TX 77469

		Project #	Terms	Project	Purchase Order
		16M13388	Net 30 Days	Ft Bd Parking Garage	143987
DATE	REPORT #	DESCRIPTION	QTY	RATE	AMOUNT
2/13/2017	118	Staff/Project Engineer	0.1	183.00	18.30
		ACI Level 1 Technician	8	51.00	408.00
		ACI Level 1 Technician - OT	4	76.50	306.00
		Vehicle Charge	8	10.00	80.00
2/17/2017	119	Staff/Project Engineer	0.1	183.00	18.30
		ACI Level 1 Technician	4.5	51.00	229.50
		Vehicle Charge	4.5	10.00	45.00
	120	Staff/Project Engineer	0.1	183.00	18.30
		Concrete Cylinder Compressive Test (ASTM C39)	6	17.00	102.00
2/18/2017	121	Technician - OT	1.75	64.50	112.88
		Vehicle Charge	1.75	10.00	17.50
2/22/2017	122	Staff/Project Engineer	0.1	183.00	18.30
		ACI Level 1 Technician	5.5	51.00	280.50
		Vehicle Charge	5.5	10.00	55.00
	123	Staff/Project Engineer	0.1	183.00	18.30
	124	Staff/Project Engineer	0.1	183.00	18.30
		Concrete Cylinder Compressive Test (ASTM C39)	12	17.00	204.00
2/23/2017	125	Technician	2.5	43.00	107.50
		Vehicle Charge	2.5	10.00	25.00
		I certify that the amount invoiced is true and correct to the best of my knowledge.			
		Fred Madani Date			0.00
				Total	\$5,386.41
				Balance Due	\$5,386.41

Dougherty

Phone #
(713) 695-1133