QC Laboratories, Inc.

10810 Northwest Freeway

Houston, TX 77092

Invoice

Line

| DATE | INVOICE# | | |
|-----------|----------|--|--|
| 5/31/2021 | 11-79059 | | |

BILL TO

Fort Bend County

Attn: James Knight / Accounting 301 Jackson Street, Suite 301 Richmond, TX 77469

PO#197380 R#581591

| 104111000 | | | | |
|-----------|-------------|--------------------------|----------------|--|
| Project # | Terms | Project | Purchase Order | |
| 21M18272 | Net 30 Days | Emergency Operations Cen | 197380 | |

| DATE REPORT# | | DESCRIPTION | QTY | RATE | AMOUNT |
|--|--------|--|-----|----------------|-----------------|
| | | Ft. Bend County Emergency Operations Center 307 Fort Street Richmond, TX 77469 PO 197380 Contract 21-Fac-100553 | | | |
| 5/2/2021 | 20.40 | | | (5.00 | 225.00 |
| 5/3/2021 | 39, 40 | Engineering Technician | 5 | 65.00 10.00 | 325.00 50.00 |
| | 41 | Transportation Charge Compressive Strength Test (ASTM C-39) | 5 | 16.00 | 80.00 |
| | 41 42 | Nuclear Density Gauge Charge | 5 | 10.50 | 52.50 |
| 5/4/2021 | 43 | Engineering Technician | 2.5 | 65.00 | 162.50 |
| 3/4/2021 | 43 | Transportation Charge | 2.5 | 10.00 | 25.00 |
| 5/7/2021 | 44, 45 | Engineering Technician | 4 | 65.00 | 260.00 |
| 3///2021 | 44, 45 | Transportation Charge | 4 | 10.00 | 40.00 |
| The state of the s | 46 | Compressive Strength Test (ASTM C-39) | 5 | 16.00 | 80.00 |
| 5/10/2021 | 47 | Engineering Technician | 2.5 | 65.00 | 162.50 |
| 271072021 | | Transportation Charge | 2.5 | 10.00 | 25.00 |
| 5/12/2021 | 48, 49 | Engineering Technician | 4 | 65.00 | 260.00 |
| | | Transportation Charge | 4 | 10.00 | 40.00 |
| 50 | 50 | Compressive Strength Test (ASTM C-39) | 5 | 16.00 | 80.00 |
| | 51 | Atterberg Limits (LL, PL, PI) - (ASTM D-4318) | 1 | 62.00 | 62.00 |
| | | Minus #200 Sieve Analysis (ASTM C-1140) | 1 | 48.00 | 48.00 |
| | | Moisture/Density Relationship of Soils Standard Proctor - (ASTM D-698 Methods A or B) | 1 | 205.00 | 205.00 |
| 5/13/2021 | 52 | Engineering Technician | 2.5 | 65.00 | 162.50 |
| | | Transportation Charge | 2.5 | 10.00 | 25.00 |
| 5/18/2021 | 53 | Engineering Technician | 4 | 65.00 | 260.00 |
| | | Transportation Charge | 4 | 10.00 | 40.00 |

Total

Balance Due

Phone #

(713) 695-1133



Page 1

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10810 Northwest Freeway Houston, TX 77092

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| DATE | INVOICE# | | |
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BILL TO

Fort Bend County Attn: James Knight / Accounting 301 Jackson Street, Suite 301 Richmond, TX 77469

| Project # Terms | | Project | Purchase Order | |
|-----------------|-------------|--------------------------|----------------|--|
| 21M18272 | Net 30 Days | Emergency Operations Cen | 197380 | |

| DATE REPORT# | | DESCRIPTION | QTY | RATE | AMOUNT | |
|--------------|---------------------------|---------------------------------------|-----|--------|--------|--|
| 5/24/2021 | 54 Engineering Technician | | 4 | 65.00 | 260.00 | |
| | | Transportation Charge | 4 | 10.00 | 40.00 | |
| 5/26/2021 | 55, 56 | Engineering Technician | 4 | 65.00 | 260.00 | |
| | | Transportation Charge | 4 | 10.00 | 40.00 | |
| | 57 | Compressive Strength Test (ASTM C-39) | 5 | 16.00 | 80.00 | |
| 5/27/2021 | 58 | Engineering Technician | 4 | 65.00 | 260.00 | |
| | | Transportation Charge | 4 | 10.00 | 40.00 | |
| 5/28/2021 | 59 | Engineering Technician | 8 | 65.00 | 520.00 | |
| | | Engineering Technician - OT | 3 | 97.50 | 292.50 | |
| | | Transportation Charge | 8 | 10.00 | 80.00 | |
| 5/31/2021 | MAY | Project Manager | 4 | 183.00 | 732.00 | |
| | | | | | | |
| | | | | | | |

Balance Due

Total

\$5,049.50

\$5,049.50

Phone #

(713) 695-1133