



# Tolunay-Wong Engineers, Inc.

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

DATE	INVOICE NO.
06/30/2021	21-6112

PO 193513  
DMS  
REC 588578

## AGENDA

BILL TO	PROJECT DESCRIPTION
Fort Bend County Drainage District c/o RPS North America, Jonathan Griffin, P.E. Alex.kuzovkov@rpsgroup.com cc: Accounting@RPSgroup.com  Jonathan.griffin@rpsgroup.com	Lake Olympia Parkway Extension

PROJECT NO.	20.11.565	MANAGER	Vincent E. Tortorella	TERMS	NET 30
-------------	-----------	---------	-----------------------	-------	--------

ITEM	QTY	UNIT DESC	RATE	AMOUNT
<b>Report No.185 - June 03, 2021</b>				
Concrete Monitoring and Testing Technician	4.00	hours	50.00	200.00
Vehicle Charge	1.00	day	60.00	60.00
Compressive Strength (Concrete Cyls)	8.00	each	18.00	144.00
<b>Report No.186 - June 03, 2021</b>				
Earthwork Technician	4.00	hours	50.00	200.00
Vehicle Charge	1.00	day	60.00	60.00
Atterberg Limits (PI)	3.00	each	50.00	150.00
<b>Report No.187 - June 08, 2021</b>				
Concrete Monitoring and Testing Technician	4.00	hours	50.00	200.00
Vehicle Charge	1.00	day	60.00	60.00
Compressive Strength (Concrete Cyls)	4.00	each	18.00	72.00
<b>Report No.188 - June 09, 2021</b>				
Earthwork Technician	4.00	hours	50.00	200.00
Vehicle Charge	1.00	day	60.00	60.00
Nuclear Density Device (day)	1.00	day	50.00	50.00
<b>Report No.189 - June 14, 2021</b>				
Concrete Monitoring and Testing Technician	4.00	hours	50.00	200.00
Vehicle Charge	1.00	day	60.00	60.00
Compressive Strength (Concrete Cyls)	4.00	each	18.00	72.00
<b>Report No.190 - June 16, 2021</b>				
Concrete Monitoring and Testing Technician	4.00	hours	50.00	200.00
Vehicle Charge	1.00	day	60.00	60.00
Compressive Strength (Concrete Cyls)	4.00	each	18.00	72.00
<b>Report No.191 - June 21, 2021</b>				
Earthwork Technician	6.00	hours	50.00	300.00
Vehicle Charge	1.00	day	60.00	60.00



# Tolunay-Wong Engineers, Inc.

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

DATE	INVOICE NO.
06/30/2021	21-6112

<b>Total</b>	<b>\$2,480.00</b>
--------------	-------------------

*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.*