

THE MURILLO COMPANY

10325 LANDSBURY STE 400  
HOUSTON, TX 77099  
281-933-9702

DATE	INVOICE #
4/30/2021	4100098

BILL
SCHAUMBURG & POLK, INC. ATTN: MR. MARK C. DESSENS, P.E. 11767 KATY FREEWAY, SUITE 900 HOUSTON, TEXAS 77079

PROJECT
TS 2021092 BRANDT ROAD PHASE I MCCRARY ROAD TO PRECINCT LINE ROAD FORT BEND COUNTY, TEXAS

PROJECT TYPE	JOB ESTIMATE
	\$ 85,734.00

DATE	DESCRIPTION	REPORT #	QUANTITY	UNIT COST	AMOUNT
4/19/2021	MOISTURE /DENSITY CURVE 9ASTM D-698-PROCTOR	1	1	175.00	175.00
4/19/2021	LIQUID & PLASTIC LIMITS, EACH (PLASTICITY INDEX)		2	40.00	80.00
4/19/2021	HRS. MATERIAL SAMPLING TIME, MIN. 2		2	55.00	110.00
4/19/2021	SOIL TECHNICIAN, MIN. 4 HRS.	2	8	55.00	440.00
4/19/2021	SOIL TECHNICIAN, OT, MIN.4 HRS.		1	82.50	82.50
4/19/2021	NUCLEAR GAUGE RENTAL		1	40.00	40.00
4/19/2021	COMPRESSIVE STRENGTH & CEMENT STABILIZED SAND, EACH	5	4	65.00	260.00
4/19/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
4/20/2021	MOISTURE /DENSITY CURVE 9ASTM D-698-PROCTOR	3	1	175.00	175.00
4/20/2021	LIQUID & PLASTIC LIMITS, EACH (PLASTICITY INDEX)		2	40.00	80.00
4/20/2021	HRS. MATERIAL SAMPLING TIME, MIN. 2		2	55.00	110.00
4/20/2021	SOIL TECHNICIAN, MIN. 4 HRS.	6-7	8	55.00	440.00
4/20/2021	SOIL TECHNICIAN, OT, MIN.4 HRS.		2	82.50	165.00
4/20/2021	NUCLEAR GAUGE RENTAL		1	40.00	40.00
4/20/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
4/21/2021	MOISTURE /DENSITY CURVE 9ASTM D-698-PROCTOR	4	1	175.00	175.00
4/21/2021	LIQUID & PLASTIC LIMITS, EACH (PLASTICITY INDEX)		2	40.00	80.00
4/21/2021	HRS. MATERIAL SAMPLING TIME, MIN. 2		2	55.00	110.00
4/21/2021	SOIL TECHNICIAN, MIN. 4 HRS.	8	8	55.00	440.00
4/21/2021	SOIL TECHNICIAN, OT, MIN.4 HRS.		3.5	82.50	288.75
4/21/2021	NUCLEAR GAUGE RENTAL		1	40.00	40.00
4/21/2021	CYLINDERS CONTROL PROJECT	9	6	20.00	120.00
			<b>Total</b>		

WE NOW ACCEPT ALL MAJOR CREDIT CARDS. PLEASE CALL IF YOU WOULD LIKE TO USE THIS SERVICE  
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PROJECT TYPE	JOB ESTIMATE
	\$ 85,734.00

DATE	DESCRIPTION	REPORT #	QUANTITY	UNIT COST	AMOUNT
4/21/2021	COMPRESSIVE STRENGTH & CEMENT STABILIZED SAND, EACH	13	4	65.00	260.00
4/21/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
4/22/2021	SOIL TECHNICIAN, MIN. 4 HRS.	10	8	55.00	440.00
4/22/2021	SOIL TECHNICIAN, OT, MIN.4 HRS.		3.5	82.50	288.75
4/22/2021	NUCLEAR GAUGE RENTAL		1	40.00	40.00
4/22/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
4/23/2021	SOIL TECHNICIAN, MIN. 4 HRS.	11-12	7	55.00	385.00
4/23/2021	NUCLEAR GAUGE RENTAL		1	40.00	40.00
4/23/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
4/26/2021	MOISTURE /DENSITY CURVE 9ASTM D-698-PROCTOR	14	1	175.00	175.00
4/26/2021	LIQUID & PLASTIC LIMITS, EACH (PLASTICITY INDEX)		2	40.00	80.00
4/26/2021	HRS. MATERIAL SAMPLING TIME, MIN. 2		2	55.00	110.00
4/26/2021	SOIL TECHNICIAN, MIN. 4 HRS.	15-16	8	55.00	440.00
4/26/2021	SOIL TECHNICIAN, OT, MIN.4 HRS.		3.5	82.50	288.75
4/26/2021	NUCLEAR GAUGE RENTAL		1	40.00	40.00
4/26/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
4/27/2021	SOIL TECHNICIAN, MIN. 4 HRS.	17-18	8	55.00	440.00
4/27/2021	SOIL TECHNICIAN, OT, MIN.4 HRS.		3.5	82.50	288.75
4/27/2021	NUCLEAR GAUGE RENTAL		1	40.00	40.00
4/27/2021	CYLINDERS CONTROL PROJECT	19	4	20.00	80.00
4/27/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
4/28/2021	SOIL TECHNICIAN, MIN. 4 HRS.	20-21	8	55.00	440.00
4/28/2021	SOIL TECHNICIAN, OT, MIN.4 HRS.		2.5	82.50	206.25
4/28/2021	NUCLEAR GAUGE RENTAL		1	40.00	40.00
4/28/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
4/29/2021	SOIL TECHNICIAN, MIN. 4 HRS.	22-23	8	55.00	440.00
4/29/2021	SOIL TECHNICIAN, OT, MIN.4 HRS.		3.5	82.50	288.75
			<b>Total</b>		

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4/29/2021	NUCLEAR GAUGE RENTAL	24	1	40.00	40.00
4/29/2021	CYLINDERS CONTROL PROJECT		4	20.00	80.00
4/29/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
4/30/2021	ADMINISTRATIVE/ CLERICAL HRS.		10	60.00	600.00

We certify that all materials furnished were in accordance with specifications for the project and all services included in this billing were furnished by this laboratory.  
Signature \_\_\_\_\_

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# THE MURILLO COMPANY

Geotechnical & Environmental Consultants

10325 Landsbury, Suite 400 • Houston, Texas 77099-4299 • (281) 933-9702 • Fax (281) 933-1051

TMC FILE TS2021092

Invoice Submittal

Fort Bend County Engineers

PROJECT: Brandt Road Phase 1, McCrary Road to Precinct Line Road, Fort Bend County, Texas

P.O. No.: 200287

AGREEMENT No.: 17310

INVOICE NO: 4100098

INVOICE PERIOD: 04/01/2021 to 04/30/2021

INVOICE DATE: 04/30/2021

AMOUNT AUTHORIZED: \$85,734.00

PREVIOUS TOTAL INVOICE: \$0

INVOICE AMOUNT: \$9,562.50

REMAINING BALANCE: \$76,171.50

% OF CURRENT INVOICE: 11.15%

% OF TOTAL INVOICE: 11.15%