

THE MURILLO COMPANY

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

DATE	INVOICE #
5/31/2021	4200079

BILL
FORT BEND COUNTY ENGINEERS C/O 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
4/30/2021	FIELD DENSITY TESTS - CANCELLATION	25	4	55.00	220.00
4/30/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
5/3/2021	CONCRETE TECHNICIAN, MIN. 4 HRS.	26	8	55.00	440.00
5/3/2021	CONCRETE TECHNICIAN, OT, MIN. 4 HRS.		0.5	82.50	41.25
5/3/2021	CYLINDERS CONTROL PROJECT		4	20.00	80.00
5/3/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
5/4/2021	SOIL TECHNICIAN, MIN. 4 HRS.	27	8	55.00	440.00
5/4/2021	SOIL TECHNICIAN, OT, MIN.4 HRS.		3	82.50	247.50
5/4/2021	NUCLEAR GAUGE RENTAL		1	40.00	40.00
5/4/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
5/5/2021	SOIL TECHNICIAN, MIN. 4 HRS.	28	8	55.00	440.00
5/5/2021	SOIL TECHNICIAN, OT, MIN.4 HRS.		3	82.50	247.50
5/5/2021	NUCLEAR GAUGE RENTAL		1	40.00	40.00
5/5/2021	CYLINDERS CONTROL PROJECT	29	4	20.00	80.00
5/5/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
5/6/2021	SOIL TECHNICIAN, MIN. 4 HRS.	30-32	8	55.00	440.00
5/6/2021	SOIL TECHNICIAN, OT, MIN.4 HRS.		3.5	82.50	288.75
5/6/2021	NUCLEAR GAUGE RENTAL		1	40.00	40.00
5/6/2021	CYLINDERS CONTROL PROJECT	33	1	20.00	20.00
5/6/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
5/7/2021	SOIL TECHNICIAN, MIN. 4 HRS.	34	8	55.00	440.00
5/7/2021	SOIL TECHNICIAN, OT, MIN.4 HRS.		2	82.50	165.00
5/7/2021	NUCLEAR GAUGE RENTAL		1	40.00	40.00
5/7/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
5/10/2021	SOIL TECHNICIAN, MIN. 4 HRS.	35	8	55.00	440.00
5/10/2021	SOIL TECHNICIAN, OT, MIN.4 HRS.		3.5	82.50	288.75
5/10/2021	NUCLEAR GAUGE RENTAL		1	40.00	40.00
5/10/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
5/11/2021	SOIL TECHNICIAN, MIN. 4 HRS.	36-37	8	55.00	440.00
5/11/2021	SOIL TECHNICIAN, OT, MIN.4 HRS.		3.5	82.50	288.75
			<b>Total</b>		

WE NOW ACCEPT ALL MAJOR CREDIT  
CARDS. PLEASE CALL IF YOU WOULD  
LIKE TO USE THIS SERVICE  
281-933-9702.

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	\$ 85,734.00

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5/11/2021	NUCLEAR GAUGE RENTAL		1	40.00	40.00
5/11/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
5/12/2021	SOIL TECHNICIAN, MIN. 4 HRS.	38	8	55.00	440.00
5/12/2021	NUCLEAR GAUGE RENTAL		1	40.00	40.00
5/12/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
5/13/2021	PROOF ROLL INSPECTION - SUBDIVISION STREETS	39	8	55.00	440.00
5/13/2021	PROOF ROLL INSPECTION - SUBDIVISION STREETS, OT		1	82.50	82.50
5/13/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
5/17/2021	SOIL TECHNICIAN, MIN. 4 HRS.	40-41	8	55.00	440.00
5/17/2021	SOIL TECHNICIAN, OT, MIN.4 HRS.		3.5	82.50	288.75
5/17/2021	NUCLEAR GAUGE RENTAL		1	40.00	40.00
5/17/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
5/18/2021	FIELD DENSITY TESTS - CANCELLATION	42	4	55.00	220.00
5/18/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
5/28/2021	SOIL TECHNICIAN, MIN. 4 HRS.	43	8	55.00	440.00
5/28/2021	SOIL TECHNICIAN, OT, MIN.4 HRS.		2.5	82.50	206.25
5/28/2021	NUCLEAR GAUGE RENTAL		1	40.00	40.00
5/28/2021	CYLINDERS CONTROL PROJECT	44	4	20.00	80.00
5/28/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
<b>Total</b>					\$8,825.00

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\_\_\_\_\_

**WE NOW ACCEPT ALL MAJOR CREDIT  
CARDS. PLEASE CALL IF YOU WOULD  
LIKE TO USE THIS SERVICE  
281-933-9702.**

# 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: 4200079

INVOICE PERIOD: 05/01/2021 to 05/31/2021

INVOICE DATE: 05/31/2021

AMOUNT AUTHORIZED: \$85,734.00

TOTAL PREVIOUS INVOICES: \$9,562.50

INVOICE AMOUNT: \$8,825.00

REMAINING BALANCE: \$67,346.50

% OF CURRENT INVOICE: 10.29%

% OF TOTAL INVOICE: 21.45%