

THE MURILLO COMPANY
10325 LANDBURY STE 400
HOUSTON, TX 77099
281-933-9702

DATE	INVOICE #
7/31/2021	4400077

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
6/30/2021	SOIL TECHNICIAN, OT, MIN.4 HRS.	78	6	82.50	495.00
6/30/2021	NUCLEAR GAUGE RENTAL		1	40.00	40.00
6/30/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
7/1/2021	SOIL TECHNICIAN, MIN. 4 HRS.	79	6	55.00	330.00
7/1/2021	NUCLEAR GAUGE RENTAL		1	40.00	40.00
7/1/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
7/2/2021	CONCRETE TECHNICIAN, MIN. 4 HRS.	80-81	8	55.00	440.00
7/2/2021	CONCRETE TECHNICIAN, OT, MIN. 4 HRS.		2	82.50	165.00
7/2/2021	CYLINDERS CONTROL PROJECT		12	20.00	240.00
7/2/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
7/12/2021	SOIL TECHNICIAN, MIN. 4 HRS.	82	4	55.00	220.00
7/12/2021	NUCLEAR GAUGE RENTAL		1	40.00	40.00
7/12/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
7/13/2021	CONCRETE TECHNICIAN, MIN. 4 HRS.	83	8	55.00	440.00
7/13/2021	CONCRETE TECHNICIAN, OT, MIN. 4 HRS.		2.5	82.50	206.25
7/13/2021	CYLINDERS CONTROL PROJECT		12	20.00	240.00
7/13/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
7/14/2021	PROOF ROLL INSPECTION - SUBDIVISION STREETS	84	4	55.00	220.00
7/14/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
7/15/2021	CONCRETE TECHNICIAN, MIN. 4 HRS.	85-86	8	55.00	440.00
7/15/2021	CONCRETE TECHNICIAN, OT, MIN. 4 HRS.		7	82.50	577.50
7/15/2021	CYLINDERS CONTROL PROJECT		20	20.00	400.00
7/15/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
7/16/2021	GRADATION ON LIME-SOIL PAVEMENT SUBGRADE CITY OF HOUSTON	87-88	7.5	55.00	412.50
7/16/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
7/19/2021	SOIL TECHNICIAN, MIN. 4 HRS.	89-91	8	55.00	440.00
7/19/2021	SOIL TECHNICIAN, OT, MIN.4 HRS.		3.5	82.50	288.75
7/19/2021	NUCLEAR GAUGE RENTAL		1	40.00	40.00
			Total		

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

DATE	DESCRIPTION	REPORT #	QUANTITY	UNIT COST	AMOUNT
7/19/2021	CYLINDERS CONTROL PROJECT	92	4	20.00	80.00
7/19/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
7/21/2021	SOIL TECHNICIAN, MIN. 4 HRS.	93-96	8	55.00	440.00
7/21/2021	SOIL TECHNICIAN, OT, MIN.4 HRS.		2	82.50	165.00
7/21/2021	NUCLEAR GAUGE RENTAL		1	40.00	40.00
7/21/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
7/22/2021	SOIL TECHNICIAN, MIN. 4 HRS.	97-99	8	55.00	440.00
7/22/2021	SOIL TECHNICIAN, OT, MIN.4 HRS.		3	82.50	247.50
7/22/2021	NUCLEAR GAUGE RENTAL		1	40.00	40.00
7/22/2021	CYLINDERS CONTROL PROJECT	100-101	8	20.00	160.00
7/22/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
7/23/2021	SOIL TECHNICIAN, MIN. 4 HRS.	102-104	5	55.00	275.00
7/23/2021	NUCLEAR GAUGE RENTAL		1	40.00	40.00
7/23/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
7/26/2021	SOIL TECHNICIAN, MIN. 4 HRS.	105-106	4	55.00	220.00
7/26/2021	NUCLEAR GAUGE RENTAL		1	40.00	40.00
7/26/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
7/27/2021	CONCRETE TECHNICIAN, MIN. 4 HRS.	107	8	55.00	440.00
7/27/2021	CONCRETE TECHNICIAN, OT, MIN. 4 HRS.		4	82.50	330.00
7/27/2021	CYLINDERS CONTROL PROJECT		16	20.00	320.00
7/27/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
Total					\$9,832.50

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: 4400077

INVOICE PERIOD: 07/01/2021 to 07/31/2021

INVOICE DATE: 07/31/2021

AMOUNT AUTHORIZED: \$85,734.00

TOTAL PREVIOUS INVOICES: \$31,760.00

INVOICE AMOUNT: \$9,832.50

REMAINING BALANCE: \$44,141.50

% OF CURRENT INVOICE: 11.47%

% OF TOTAL INVOICE: 48.51%