

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

PO 200287
DMS
REC 600280

AGENDA

DATE	INVOICE #
9/30/2021	4600136

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
9/3/2021	SOIL TECHNICIAN, MIN. 4 HRS.	140	7	55.00	385.00
9/3/2021	NUCLEAR GAUGE RENTAL		1	40.00	40.00
9/3/2021	CYLINDERS CONTROL PROJECT	144	4	20.00	80.00
9/3/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
9/7/2021	SOIL TECHNICIAN, MIN. 4 HRS.	141	8	55.00	440.00
9/7/2021	SOIL TECHNICIAN, OT, MIN.4 HRS.		1	82.50	82.50
9/7/2021	NUCLEAR GAUGE RENTAL		1	40.00	40.00
9/7/2021	EXTRACTION TESTS, TX DOT-210F, EACH	143	1	280.00	280.00
9/7/2021	SPECIFIC GRAVITY, ASTM D-2041, TX DOT 201, EACH		1	72.00	72.00
9/7/2021	ASPHALTIC CONCRETE SPECIMENS, MOLDED, TX DOT 206		1	63.00	63.00
9/7/2021	HVEEN STABILITY TEST, TX DOT 208F		1	95.00	95.00
9/7/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
9/8/2021	SOIL TECHNICIAN, MIN. 4 HRS.	142	4	55.00	220.00
9/8/2021	NUCLEAR GAUGE RENTAL		1	40.00	40.00
9/8/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
9/29/2021	CONCRETE CORES ADDITION ASTM C-42, EACH	145	12	100.00	1,200.00
9/29/2021	PREPARATION OF CORES, CAPPING & TESTING (ASTM C42, C39) EACH		12	50.00	600.00
9/29/2021	ASPHALT & BASE CORE, MIN 4 EACH	146	2	120.00	240.00
9/29/2021	SPECIFIC GRAVITY, ASTM D-2041, TX DOT 201, EACH		2	72.00	144.00
9/29/2021	VEHICLE TRIP CHARGE		1	60.00	60.00
Total					\$4,261.50

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: 4600136

INVOICE PERIOD: 09/01/2021 to 09/30/2021

INVOICE DATE: 09/30/2021

AMOUNT AUTHORIZED: \$85,734.00

TOTAL PREVIOUS INVOICES: \$53,028.75

INVOICE AMOUNT: \$4,261.50

REMAINING BALANCE: \$28,443.75

% OF CURRENT INVOICE: 4.97%

% OF TOTAL INVOICE: 66.82%