

PO 202978
 DMS
 REC 602541

AGENDA

Invoice

QC Laboratories, Inc.
 10810 Northwest Freeway
 Houston, TX 77092

DATE	INVOICE #
5/4/2021	11-78900

PAST DUE

BILL TO
Binkley & Barfield Consulting Engineers Attn: Kevin Mineo 1710 Seamist Dr. Houston, TX 77008

Project #	Terms	Project	Purchase Order
21M18424	Net 30 Days	Sims Rd. Realignment	202978

DATE	REPORT #	DESCRIPTION	QTY	RATE	AMOUNT
		Sims Road Realignment 1500' W of TX Spur 10 to Cottonwood School Rd. Ft. Bend County FBC Project No. 17119x			
4/1/2021		New Project Setup	1	75.00	75.00
4/27/2021	1	Engineering Technician	4	49.00	196.00
		Transportation Charge	1	65.00	65.00
	2	Atterberg Limits (LL, PL, PI) - (ASTM D-4318)	1	60.00	60.00
		Minus #200 Sieve Analysis (ASTM C-1140)	1	45.00	45.00
		Moisture/Density Relationship of Soils Standard Proctor - (ASTM D-698 Methods A or B)	1	175.00	175.00
	3	Atterberg Limits (LL, PL, PI) - (ASTM D-4318)	1	60.00	60.00
		Moisture/Density Relationship of Soils Standard Proctor - (ASTM D-698 Methods A or B)	1	175.00	175.00
4/29/2021	4	Engineering Technician	4	49.00	196.00
		Transportation Charge	1	65.00	65.00
4/30/2021	APRIL	Project Manager	1	75.00	75.00
		Original Budget Estimate - \$35,700.00 Total Amount Invoiced to Date - \$1,187.00 Amount Remaining on Budget - \$34,513.00			

1.5% Interest/monthly for Invoices 30 Days Past Due	Total	\$1,187.00
	Balance Due	\$1,187.00

Phone #
(713) 695-1133