

PO 202978  
DMS  
REC 602549

AGENDA

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

# Invoice

DATE	INVOICE #
8/6/2021	11-79237

**PAST DUE**

<b>BILL TO</b>
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			
7/19/2031	31	Engineering Technician	5	49.00	245.00
		Transportation Charge	1	65.00	65.00
7/23/2021	32	Field Sieve Equipment Charge	1	20.00	20.00
	33	Engineering Technician	8	49.00	392.00
		Engineering Technician - OT	1	73.50	73.50
		Transportation Charge	1	65.00	65.00
		Nuclear Density Gauge Charge	1	60.00	60.00
	34	Moisture Density Soils Relationship (Stabilized Material)	1	185.00	185.00
7/28/2021	35	Engineering Technician	4	49.00	196.00
		Transportation Charge	1	65.00	65.00
7/31/2021	JULY	Project Manager	1.5	95.00	142.50
		Original Budget Estimate - \$35,700.00 Total Amount Invoiced to Date - \$12,265.25 Amount Remaining on Budget - \$23,434.75			

1.5% Interest/monthly for Invoices 30 Days Past Due	<b>Total</b>	\$1,509.00
	<b>Balance Due</b>	\$1,509.00

Phone #
(713) 695-1133