

QC Laboratories, Inc.

10810 Northwest Freeway
Houston, TX 77092

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Invoice

DATE	INVOICE #
10/11/2021	11-79547

BILL TO
Fort Bend County Attn: James Knight / Accounting 301 Jackson Street, Suite 301 Richmond, TX 77469

PO#197380 R#614606

Project #	Terms	Project	Purchase Order
21M18272	Net 30 Days	Emergency Operations Cen...	197380

DATE	REPORT #	DESCRIPTION	QTY	RATE	AMOUNT
		Ft. Bend County Emergency Operations Center 307 Fort Street Richmond, TX 77469 Contract 21-Fac-100553			
9/1/2021	105	Engineering Technician	2.5	65.00	162.50 ✓
		Transportation Charge	2.5	10.00	25.00 ✓
9/7/2021	108	CWI Steel Inspector	5	95.00	475.00 ✓
		Transportation Charge	5	10.00	50.00 ✓
9/8/2021	114	Engineering Technician	7	65.00	455.00 ✓
		Transportation Charge	7	10.00	70.00 ✓
	115	Compressive Strength Test (ASTM C-39)	5	17.00	85.00 ✓
9/9/2021	111	Engineering Technician	2.5	65.00	162.50 ✓
		Transportation Charge	2.5	10.00	25.00 ✓
9/23/2021		Engineering Technician	4	65.00	260.00 ✓
		Transportation Charge	4	10.00	40.00 ✓
9/24/2021	112	Engineering Technician	4	65.00	260.00 ✓
		Transportation Charge	4	10.00	40.00 ✓
		Nuclear Density Gauge Charge	1	60.00	60.00 ✓
9/27/2021	117	Engineering Technician	7	65.00	455.00 ✓
		Engineering Technician - OT	2	97.50	195.00 ✓
		Transportation Charge	9	10.00	90.00 ✓
		Compressive Strength Test (ASTM C-39)	15	17.00	255.00 ✓
	116	CWI Steel Inspector	5	95.00	475.00 ✓
		Transportation Charge	5	10.00	50.00 ✓
9/28/2021	118	Engineering Technician	2.5	65.00	162.50 ✓
		Transportation Charge	2.5	10.00	25.00 ✓
9/30/2021	SEPTEMBER	Project Manager	3.5	183.00	640.50 ✓

1.5% Interest/monthly for Invoices 30 Days Past Due

Total \$4,518.00 ✓

Balance Due \$4,518.00

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Phone #
(713) 695-1133

