

QC Laboratories, Inc.

10810 Northwest Freeway
Houston, TX 77092

Invoice

DATE	INVOICE #
12/7/2021	11-79779

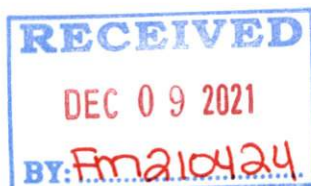
BILL TO
Fort Bend County Attn: James Knight / Accounting 301 Jackson Street, Suite 301 Richmond, TX 77469

PO# 197380 P# 614607

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

DATE	REPORT #	DESCRIPTION	QTY	RATE	AMOUNT
		Ft. Bend County Emergency Operations Center 307 Fort Street Richmond, TX 77469 Contract 21-Fac-100553			
11/8/2021	131	CWI Steel Inspector	4	95.00	✓ 380.00
		Transportation Charge	4	10.00	✓ 40.00
11/9/2021	127	Engineering Technician	4	65.00	✓ 260.00
		Transportation Charge	4	10.00	✓ 40.00
		Grout Prisms (ASTM C-1019)	4	30.00	✓ 120.00
11/10/2021	128	Engineering Technician	4	65.00	✓ 260.00
		Transportation Charge	4	10.00	✓ 40.00
	130	Compressive Strength Mortar or Grout Cubes (ASTM C-109)	6	20.00	✓ 120.00
11/11/2021	129	Engineering Technician	2.5	65.00	✓ 162.50
		Transportation Charge	2.5	10.00	✓ 25.00
11/30/2021	November	Project Manager	1.25	183.00	✓ 228.75
1.5% Interest/monthly for Invoices 30 Days Past Due			Total \$1,676.25		
			Balance Due \$1,676.25 ✓		

Phone #
(713) 695-1133



LG