

PO 202978
 DMS
 REC 643891

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

Invoice

DATE	INVOICE #
12/8/2021	11-79791

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			
11/1/2021	60	Engineering Technician	8	49.00	392.00
		Engineering Technician - OT	2	73.50	147.00
		Transportation Charge	1	59.00	59.00
11/2/2021	72	Nuclear Density Gauge Charge	1	60.00	60.00
		Engineering Technician	8	49.00	392.00
		Engineering Technician - OT	2	73.50	147.00
		Transportation Charge	1	59.00	59.00
11/3/2021	074	Nuclear Density Gauge Charge	1	60.00	60.00
		Engineering Technician	7	49.00	343.00
		Engineering Technician - OT	1	73.50	73.50
		Transportation Charge	1	59.00	59.00
11/8/2021	68	Field Lime Solids Equipment Charge	1	20.00	20.00
	75	Engineering Technician	6	49.00	294.00
		Transportation Charge	1	59.00	59.00
		Field Lime Solids Equipment Charge	1	20.00	20.00
11/9/2021	76	Engineering Technician	8	49.00	392.00
		Transportation Charge	1	59.00	59.00
		Nuclear Density Gauge Charge	1	60.00	60.00
11/10/2021	77	Engineering Technician	7.5	49.00	367.50
		Transportation Charge	1	59.00	59.00
		Nuclear Density Gauge Charge	1	60.00	60.00
11/11/2021	78	Engineering Technician	8	49.00	392.00
		Transportation Charge	1	59.00	59.00
		Nuclear Density Gauge Charge	1	60.00	60.00

1.5% Interest/monthly for Invoices 30 Days Past Due

Total

Balance Due

Phone #
(713) 695-1133

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DATE	REPORT #	DESCRIPTION	QTY	RATE	AMOUNT
11/12/2021	79	Engineering Technician	5	49.00	245.00
		Transportation Charge	1	59.00	59.00
		Nuclear Density Gauge Charge	1	60.00	60.00
11/13/2021	81	Engineering Technician - OT	8	73.50	588.00
		Transportation Charge	1	59.00	59.00
		Nuclear Density Gauge Charge	1	60.00	60.00
11/15/2021	82	Engineering Technician	8	49.00	392.00
		Engineering Technician - OT	1	73.50	73.50
		Transportation Charge	1	59.00	59.00
		Nuclear Density Gauge Charge	1	60.00	60.00
11/16/2021	85	Engineering Technician	6	49.00	294.00
		Transportation Charge	1	59.00	59.00
		Nuclear Density Gauge Charge	1	60.00	60.00
11/17/2021	86	Engineering Technician	8	49.00	392.00
		Engineering Technician - OT	1.5	73.50	110.25
		Transportation Charge	1	59.00	59.00
		Nuclear Density Gauge Charge	1	60.00	60.00
11/18/2021	84	Engineering Technician	6	49.00	294.00
		Transportation Charge	1	59.00	59.00
	89	Compressive Strength Test (ASTM C-39)	5	16.00	80.00
11/19/2021	83	Engineering Technician	5	49.00	245.00
		Transportation Charge	1	59.00	59.00
11/23/2021	91	Engineering Technician	8	49.00	392.00
		Engineering Technician - OT	1	73.50	73.50
		Transportation Charge	1	59.00	59.00
	88	Compressive Strength Test (ASTM C-39)	5	16.00	80.00
11/24/2021	93	Engineering Technician	6	49.00	294.00
		Transportation Charge	1	59.00	59.00
		Nuclear Density Gauge Charge	1	60.00	60.00

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DATE	REPORT #	DESCRIPTION	QTY	RATE	AMOUNT
11/29/2021	94	Engineering Technician	4	49.00	196.00
		Transportation Charge	1	59.00	59.00
11/30/2021	95	Engineering Technician	8	49.00	392.00
		Engineering Technician - OT	1.5	73.50	110.25
		Transportation Charge	1	59.00	59.00
	96	Nuclear Density Gauge Charge	1	60.00	60.00
	99	Compressive Strength Test (ASTM C-39)	5	16.00	80.00
	November	Project Manager	9.75	85.00	828.75
		Original Budget Estimate - \$35,700.00 Total Amount Invoiced to Date - \$30,899.50 Amount Remaining on Budget - \$4,800.50			

1.5% Interest/monthly for Invoices 30 Days Past Due

Total	\$9,922.25
Balance Due	\$9,922.25

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