

PO 209461
DMS
REC 644759

AGENGA



P.O. Box 2724
McAllen, TX 78502
(956) 585-3773

Invoice

Date	Invoice #
9/13/2022	4344

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez
P.O. Box 2724
McAllen, TX 78502

Bill To:

Fort Bend County
301 Jackson Street
Richmond, TX 77469

Project Info:

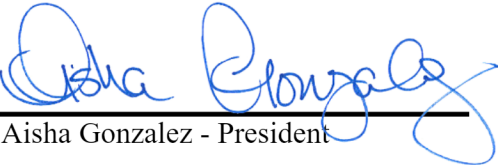
Task Order #1: Fort Bend County -CMT Services for
Madden Road Project 17416
B2Z JOB: 8031
PO #: 209461

Billing Period **July & August 2022**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Labor	\$ 48,390.50	\$ -	\$ 13,588.50	\$ 13,588.50	28.1%
Construction Material Testing (CMT)	\$ 15,297.00	\$ -	\$ 6,673.00	\$ 6,673.00	43.6%
Total For This Billing Period					\$20,261.50

Work Authorization ~ Summary

<u>TO No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
1	\$63,687.50	\$0.00	31.8%	\$43,426.00


Aisha Gonzalez - President



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Project Info:

Task Order #1: Fort Bend County -CMT Services for
Madden Road Project 17416
B2Z Job #: 8031
PO # 209461

Billing Period

July & August 2022

Report #	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
MR-1S	7/12/2022					
			LABOR			
		0.5	**Project Engineer (Oversight)		\$ 165.00	\$ 82.50
		2	Laboratory/Field Technician	Hour	\$ 90.00	\$ 180.00
		2	Vehicle Charge	Hour	\$ 12.00	\$ 24.00
		0.5	**Admin/Clerical		\$ 70.00	\$ 35.00
			MATERIALS			
			-SOILS			
		1	Moisture/Density	Each	\$ 231.00	\$ 231.00
			-HMAC			
			-CONCRETE			
MR-2S	7/14/2022					
			LABOR			
		0.5	**Project Engineer (Oversight)		\$ 165.00	\$ 82.50
		7.5	Laboratory/Field Technician	Hour	\$ 90.00	\$ 675.00
		7.5	Vehicle Charge	Hour	\$ 12.00	\$ 90.00
		0.5	**Admin/Clerical		\$ 70.00	\$ 35.00
			MATERIALS			
			-SOILS			
		4	In-Place Density		\$ 12.00	\$ 48.00
			-HMAC			
			-CONCRETE			

Report #	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
MR-3S	7/14/2022		LABOR			
		0.5	**Project Engineer (Oversight)		\$ 165.00	\$ 82.50
		4	Laboratory/Field Technician	Hour	\$ 90.00	\$ 360.00
		4	Vehicle Charge	Hour	\$ 12.00	\$ 48.00
		0.5	**Admin/Clerical		\$ 70.00	\$ 35.00
			MATERIALS			
			-SOILS			
		1	Moisture/Density	Each	\$ 231.00	\$ 231.00
			-HMAC			
			-CONCRETE			
MR-4S	7/15/2022		LABOR			
		0.5	**Project Engineer (Oversight)		\$ 165.00	\$ 82.50
		10	Laboratory/Field Technician	Hour	\$ 90.00	\$ 900.00
		10	Vehicle Charge	Hour	\$ 12.00	\$ 120.00
		0.5	**Admin/Clerical		\$ 70.00	\$ 35.00
			MATERIALS			
			-SOILS			
		7	In-Place Density		\$ 12.00	\$ 84.00
			-HMAC			
			-CONCRETE			
MR-5S	7/18/2022		LABOR			
		0.5	**Project Engineer (Oversight)		\$ 165.00	\$ 82.50
		4	Laboratory/Field Technician	Hour	\$ 90.00	\$ 360.00
		4	Vehicle Charge	Hour	\$ 12.00	\$ 48.00
		0.5	**Admin/Clerical		\$ 70.00	\$ 35.00
			MATERIALS			
			-SOILS			
		2	In-Place Density		\$ 12.00	\$ 24.00
			-HMAC			
			-CONCRETE			

Report #	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
MR-6S	7/14/2022		LABOR			
		0.5	**Project Engineer (Oversight)		\$ 165.00	\$ 82.50
		0.5	**Admin/Clerical		\$ 70.00	\$ 35.00
			MATERIALS			
			-SOILS			
		4	Compressive Strength		\$ 292.00	\$ 1,168.00
MR-7S	7/15/2022		LABOR			
		0.5	**Project Engineer (Oversight)		\$ 165.00	\$ 82.50
		4	Laboratory/Field Technician	Hour	\$ 90.00	\$ 360.00
		2	Vehicle Charge	Hour	\$ 12.00	\$ 24.00
		0.5	**Admin/Clerical		\$ 70.00	\$ 35.00
			MATERIALS			
			-SOILS			
		1	Atterberg Limits of Soils		\$ 71.00	\$ 71.00
		1	Gradation (Aggregate)		\$ 108.00	\$ 108.00
			-HMAC			
			-CONCRETE			
MR-8S	8/3/2022		LABOR			
		0.5	**Project Engineer (Oversight)		\$ 165.00	\$ 82.50
		3	Laboratory/Field Technician	Hour	\$ 90.00	\$ 270.00
		3	Vehicle Charge	Hour	\$ 12.00	\$ 36.00
		0.5	**Admin/Clerical		\$ 70.00	\$ 35.00
			MATERIALS			
			-SOILS			
		1	Moisture/Density	Each	\$ 231.00	\$ 231.00
			-HMAC			
			-CONCRETE			

Report #	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
MR-9S	8/4/2022		LABOR			
		0.5	**Project Engineer (Oversight)		\$ 165.00	\$ 82.50
		4	Laboratory/Field Technician	Hour	\$ 90.00	\$ 360.00
		4	Vehicle Charge	Hour	\$ 12.00	\$ 48.00
		0.5	**Admin/Clerical		\$ 70.00	\$ 35.00
			MATERIALS			
			-SOILS			
		1	Moisture/Density	Each	\$ 231.00	\$ 231.00
			-HMAC			
			-CONCRETE			
MR-10S	8/3/2022		LABOR			
		0.5	**Project Engineer (Oversight)		\$ 165.00	\$ 82.50
		3	Laboratory/Field Technician	Hour	\$ 90.00	\$ 270.00
		3	Vehicle Charge	Hour	\$ 12.00	\$ 36.00
		0.5	**Admin/Clerical		\$ 70.00	\$ 35.00
			MATERIALS			
			-SOILS			
		1	Atterberg Limits of Soils	Each	\$ 71.00	\$ 71.00
		1	Gradation (Base)	Each	\$ 90.00	\$ 90.00
			-HMAC			
			-CONCRETE			
MR-11S	8/8/2022		LABOR			
		0.5	**Project Engineer (Oversight)		\$ 165.00	\$ 82.50
		7	Laboratory/Field Technician	Hour	\$ 90.00	\$ 630.00
		7	Vehicle Charge	Hour	\$ 12.00	\$ 84.00
		0.5	**Admin/Clerical		\$ 70.00	\$ 35.00
			MATERIALS			
			-SOILS			
		4	In-Place Density		\$ 12.00	\$ 48.00
			-HMAC			
			-CONCRETE			

Report #	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
MR-12S	8/8/2022		LABOR			
		0.5	**Project Engineer (Oversight)		\$ 165.00	\$ 82.50
		7	Laboratory/Field Technician	Hour	\$ 90.00	\$ 630.00
		7	Vehicle Charge	Hour	\$ 12.00	\$ 84.00
		0.5	**Admin/Clerical		\$ 70.00	\$ 35.00
			MATERIALS			
			-SOILS			
		1	Compressive Strength (CSS)		\$ 292.00	\$ 292.00
			-HMAC			
			-CONCRETE			
MR-13S	8/12/2022		LABOR			
		0.5	**Project Engineer (Oversight)		\$ 165.00	\$ 82.50
		10	Laboratory/Field Technician	Hour	\$ 90.00	\$ 900.00
		8	Vehicle Charge	Hour	\$ 12.00	\$ 96.00
		0.5	**Admin/Clerical		\$ 70.00	\$ 35.00
			MATERIALS			
			-SOILS			
		4	In-Place Density		\$ 12.00	\$ 48.00
			-HMAC			
			-CONCRETE			
MR-14S (2 & 7 DAY - CSS)	8/12/2022		LABOR			
		0.5	**Project Engineer (Oversight)		\$ 165.00	\$ 82.50
		3	Laboratory/Field Technician	Hour	\$ 90.00	\$ 270.00
		3	Vehicle Charge	Hour	\$ 12.00	\$ 36.00
		0.5	**Admin/Clerical		\$ 70.00	\$ 35.00
			MATERIALS			
			-SOILS			
		1	Compressive Strength (CSS)		\$ 292.00	\$ 292.00
			-HMAC			
			-CONCRETE			

Report #	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
MR-15S	8/17/2022					
			LABOR			
		2	**Project Engineer (Oversight)		\$ 165.00	\$ 330.00
		30	Laboratory/Field Technician	Hour	\$ 90.00	\$ 2,700.00
		4	Vehicle Charge	Hour	\$ 12.00	\$ 48.00
		2	**Admin/Clerical		\$ 70.00	\$ 140.00
			MATERIALS			
			-SOILS			
		3	Gradation (Base)	Each	\$ 90.00	\$ 270.00
		3	(Added Item) Moisture Content Determination	Each	\$ 12.00	\$ 36.00
		9	Compressive Strength	Each	\$ 292.00	\$ 2,628.00
			-HMAC			
			-CONCRETE			
MR-15S-1	8/23/2022					
			LABOR			
		0.5	**Project Engineer (Oversight)	Hour	\$ 165.00	\$ 82.50
		8	Laboratory/Field Technician	Hour	\$ 90.00	\$ 720.00
		0.5	**Admin/Clerical	Hour	\$ 70.00	\$ 35.00
			MATERIALS			
			-SOILS			
		1	Moisture/Density		\$ 231.00	\$ 231.00
			-HMAC			
			-CONCRETE			
MR-1C	8/18/2022					
(2 & 7 Day)			LABOR			
		0.5	**Project Engineer (Oversight)		\$ 165.00	\$ 82.50
		4	Laboratory/Field Technician	Hour	\$ 90.00	\$ 360.00
		4	Vehicle Charge	Hour	\$ 12.00	\$ 48.00
		0.5	**Admin/Clerical		\$ 70.00	\$ 35.00
			MATERIALS			
			-SOILS			
			-HMAC			
			-CONCRETE			
		6	*Strength		\$ 20.00	\$ 120.00

Report #	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
MR-2C	8/25/2022					
(2 Day)			LABOR			
		0.5	**Project Engineer (Oversight)		\$ 165.00	\$ 82.50
		3	Laboratory/Field Technician	Hour	\$ 90.00	\$ 270.00
		3	Vehicle Charge	Hour	\$ 12.00	\$ 36.00
		0.5	**Admin/Clerical		\$ 70.00	\$ 35.00
			MATERIALS			
			-SOILS			
			-HMAC			
			-CONCRETE			
		6	*Strength		\$ 20.00	\$ 120.00
Total For This Billing Period						\$20,261.50


 Aisha Gonzalez - President