

PO 209461
DMS
REC 644760

AGENDA



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

Invoice

Date	Invoice #
10/5/2022	4389

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:

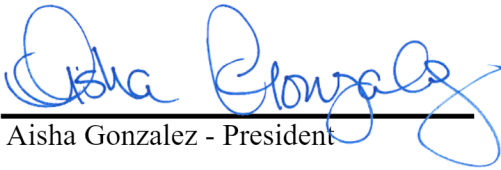
Task Order #1: Fort Bend County -CMT Services for
Madden Road Project 17416
B2Z JOB: 8031
PO #: 209461

Billing Period **September 2022**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Labor	\$ 48,390.50	\$ 13,588.50	\$ 7,701.50	\$ 21,290.00	44.0%
Construction Material Testing (CMT)	\$ 15,297.00	\$ 6,673.00	\$ 3,428.00	\$ 10,101.00	66.0%
Total For This Billing Period					\$11,129.50

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	\$20,261.50	49.3%	\$32,296.50


Aisha Gonzalez - President



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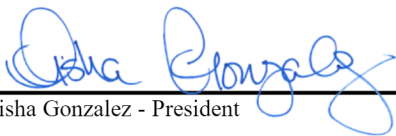
Billing Period August & September 2022

Report #	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
MR-1A & MR-1A-1	9/6/2022		LABOR			
		1	**Project Engineer (Oversight)		\$ 165.00	\$ 165.00
		6	Laboratory/Field Technician	Hour	\$ 90.00	\$ 540.00
		10.5	Field Technician (Level 1-B)		\$ 65.00	\$ 682.50
		8	Vehicle Charge	Hour	\$ 12.00	\$ 96.00
		1	**Admin/Clerical		\$ 70.00	\$ 70.00
			MATERIALS			
			-SOILS			
		8	Moisture Content Determination		\$ 12.00	\$ 96.00
			-HMAC			
		1	Asphalt Content (%)		\$ 92.00	\$ 92.00
		1	Gradation		\$ 230.00	\$ 230.00
		3	In-Place Air Voids		\$ 61.00	\$ 183.00
		3	Lab Molded Density		\$ 61.00	\$ 183.00
			-CONCRETE			
MR-3C	09/14/2022		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			
			Atterberg Limits of Soils		\$ 71.00	\$ -

Report #	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension	
MR-4C	09/19/2022		Gradation (Aggregate)		\$ 108.00	\$ -	
			-HMAC				
			-CONCRETE				
		4	*Strength		\$ 20.00	\$ 80.00	
					\$ -	\$ -	
			LABOR				
		0.5	**Project Engineer (Oversight)		\$ 165.00	\$ 82.50	
		6	Laboratory/Field Technician	Hour	\$ 90.00	\$ 540.00	
		6	Vehicle Charge	Hour	\$ 12.00	\$ 72.00	
		0.5	**Admin/Clerical		\$ 70.00	\$ 35.00	
MR-5C	9/21/2022		MATERIALS				
			-SOILS				
			Atterberg Limits of Soils		\$ 71.00	\$ -	
			Gradation (Aggregate)		\$ 108.00	\$ -	
			-HMAC				
			-CONCRETE				
		6	*Strength		\$ 20.00	\$ 120.00	
					\$ -	\$ -	
			LABOR				
		0.5	**Project Engineer (Oversight)		\$ 165.00	\$ 82.50	
MR-16S, 16S-1, 16S-2, 16S-3	8/30/2022	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				
			Atterberg Limits of Soils		\$ 71.00	\$ -	
			Gradation (Aggregate)		\$ 108.00	\$ -	
			-HMAC				
			-CONCRETE				
		4	*Strength		\$ 20.00	\$ 80.00	
MR-16S, 16S-1, 16S-2, 16S-3	8/30/2022		LABOR				
		1	**Project Engineer (Oversight)		\$ 165.00	\$ 165.00	
		8	Laboratory/Field Technician	Hour	\$ 90.00	\$ 720.00	
		5	Vehicle Charge	Hour	\$ 12.00	\$ 60.00	
		1	**Admin/Clerical		\$ 70.00	\$ 70.00	
			MATERIALS				
			-SOILS				
			Atterberg Limits of Soils		\$ 71.00	\$ -	
			Gradation (Aggregate)		\$ 108.00	\$ -	

Report #	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
MR-17S, 17S-1, 17S-2	8/31/2022	1	Pulverization Gradation		\$ 65.00	\$ 65.00
		6	Measuring Thickness of Pavement Layer		\$ 53.00	\$ 318.00
		1	Moisture/Density		\$ 231.00	\$ 231.00
		6	In-Place Density		\$ 12.00	\$ 72.00
			-HMAC			
			-CONCRETE			
				</		

Report #	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
		4.5	Laboratory/Field Technician	Hour	\$ 90.00	\$ 405.00
		4.5	Vehicle Charge	Hour	\$ 12.00	\$ 54.00
		1.5	**Admin/Clerical		\$ 70.00	\$ 105.00
			MATERIALS			
			-SOILS			
		1	Pulverization Gradation		\$ 65.00	\$ 65.00
		6	Measuring Thickness of Pavement Layer		\$ 53.00	\$ 318.00
		4.5	In-Place Density		\$ 12.00	\$ 54.00
			-HMAC			
			-CONCRETE			
MR-20S & MR-20S-1		9/27/2022				
			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			
			Pulverization Gradation		\$ 65.00	\$ -
		5	Measuring Thickness of Pavement Layer		\$ 53.00	\$ 265.00
		5	In-Place Density		\$ 12.00	\$ 60.00
			-HMAC			
			-CONCRETE			
Total For This Billing Period						\$11,129.50


 Aisha Gonzalez - President