QC Laboratories, Inc.

10810 Northwest Freeway

Houston, TX 77092

Invoice

DATE	INVOICE#			
11/11/2022	11-81231			

BILL TO

Fort Bend County Attn: County Auditor 301 Jackson

Richmond, TX 77469

PO# 218348 R#648031

		Project #	Terms	Project	Pu	Purchase Order	
		22M19592	Net 30 Days	Rosenberg Cent	ег	218348	
DATE	REPORT#	DESCRIPTION		QTY	RATE	AMOUNT	
		D 1 C '	~ .				

Til Der

DATE	REPORT #	DESCRIPTION	QTY	RATE	AMOUNT
		Rosenberg Community Center Avenue E & Second Street Rosenberg, Texas 77471			
10/19/2022	TOTAL CONTRACTOR STATE OF THE S	New Project Setup	1	75.00	75.00
	01	Engineering Technician	5	54.00	270.00
		Transportation Charge	/8 1	80.00	80.00
	03	Atterberg Limits (LL, PL, PI) - (ASTM D-4318)	1	60.00	60.00
		Minus #200 Sieve Analysis (ASTM C-1140)	1	45.00	45.00
		Moisture/Density Relationship of Soils Standard Proctor - (ASTM D-698 Methods A or B)	1	185.00	185.00
	05	Atterberg Limits (LL, PL, PI) - (ASTM D-4318)	1	60.00	60.00
		Minus #200 Sieve Analysis (ASTM C-1140)	1	45.00	45.00
		Moisture/Density Relationship of Soils Standard Proctor - (ASTM D-698 Methods A or B)	1	185.00	185.00
10/20/2022	06	Engineering Technician	5	54.00	270.00
		Transportation Charge	1	80.00	80.00
		Nuclear Density Gauge Charge	1	70.00	70.00
	07	Atterberg Limits (LL, PL, PI) - (ASTM D-4318)	1	60.00	60.00
		Minus #200 Sieve Analysis (ASTM C-1140)	1	45.00	45.00
		Moisture/Density Relationship of Soils Standard Proctor - (ASTM D-698 Methods A or B)	1	185.00	185.00
10/21/2022	09	Engineering Technician	7	54.00	378.00
	III.	Transportation Charge	1	80.00	80.00
		Nuclear Density Gauge Charge	1	70.00	70.00
	08	Atterberg Limits (LL, PL, PI) - (ASTM D-4318)	1	60.00	60.00
		Minus #200 Sieve Analysis (ASTM C-1140)	1	45.00	45.00
		Moisture/Density Relationship of Soils Standard Proctor - (ASTM D-698 Methods A or B)	1	185.00	185.00

1.5% Interest/monthly for Invoices 30 Days Past Due

Total

Balance Due

Phone #

(713) 695-1133

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11/11/2022	11-81231		

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Fort Bend County
Attn: County Auditor
301 Jackson
Richmond, TX 77469

		Project #	Terms	Project	Purch	ase Order	
		22M19592	Net 30 Days	Rosenberg Center	2	218348	
DATE	REPORT#	DESC	CRIPTION	QTY	RATE	AMOUNT	
10/24/2022	10	Engineering Technicia	n	8	54.00	432.00	
		Engineering Technicia	n - OT	2.5	81.00	202.50	
		Transportation Charge		1	80.00	80.00	
		Nuclear Density Gauge	e Charge	1	70.00	70.00	
10/25/2022	11	Engineering Technicia	n	8	54.00	432.00	
		Engineering Technicia		3	81.00	243.00	
		Transportation Charge		1	80.00	80.00	
		Nuclear Density Gauge		1	70.00	70.00	
10/26/2022	12	Engineering Technicia			54.00	270.00	
		Transportation Charge		5	80.00	80.00	
55 X 3 X 5 X 5 X	Nuclear De		e Charge	1	70.00	70.00	
1.5% Interest/n	nonthly for Invoices 3	30 Days Past Due		Total		\$5,035.00	

Balance Due

\$5,035.00

Phone #

(713) 695-1133