

PO 209461  
DMS  
REC 654390

AGENDA



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

## Invoice

| Date      | Invoice # |
|-----------|-----------|
| 12/6/2022 | 4490      |

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** November 2022

| Description                          | Contract     | Previous Applications | Current Completed | Total Completed | % Complete         |
|--------------------------------------|--------------|-----------------------|-------------------|-----------------|--------------------|
| Labor                                | \$ 48,390.50 | \$ 31,130.50          | \$ 9,428.00       | \$ 40,558.50    | 83.8%              |
| Construction Material Testing (CMT)  | \$ 15,297.00 | \$ 13,212.00          | \$ 1,546.00       | \$ 14,758.00    | 96.5%              |
| <b>Total For This Billing Period</b> |              |                       |                   |                 | <b>\$10,974.00</b> |

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      | \$44,342.50            | 86.9%                   | \$8,371.00               |

  
Aisha Gonzalez - President



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301 Jackson Street  
Richmond, TX 77469

**Project Info:**

Task Order No: Fort Bend County -CMT Services for  
Madden Road Project 17416  
B2Z Job #: 8031  
PO #: 209461

**Billing Period** NOVEMBER 2022

| Report #         | Date       | Qty | Billing Code                   | Unit Type | Unit Rate | Extension |
|------------------|------------|-----|--------------------------------|-----------|-----------|-----------|
| <b>LABOR</b>     |            |     |                                |           |           |           |
| MR-25S           | 10/17/2022 | 0.5 | **Project Engineer (Oversight) |           | \$ 165.00 | \$ 82.50  |
| (CSS -2nd Day)   |            | 4   | Laboratory/Field Technician    | Hour      | \$ 90.00  | \$ 360.00 |
| <b>MATERIALS</b> |            |     |                                |           |           |           |
| <b>-SOILS</b>    |            |     |                                |           |           |           |
|                  |            | 1   | Compressive Strength           |           | \$ 292.00 | \$ 292.00 |
|                  |            | 0.5 | Sieve Analysis                 |           | \$ 62.00  | \$ 31.00  |
| <b>LABOR</b>     |            |     |                                |           |           |           |
| MR-31S           | 10/26/2022 |     |                                |           |           |           |
| (Proctor)        |            | 1   | **Project Engineer (Oversight) |           | \$ 165.00 | \$ 165.00 |
|                  |            | 8   | Laboratory/Field Technician    |           | \$ 90.00  | \$ 720.00 |
|                  |            | 3   | Vehicle Charge                 |           | \$ 12.00  | \$ 36.00  |
|                  |            | 1   | **Admin/Clerical               |           | \$ 70.00  | \$ 70.00  |
| <b>MATERIALS</b> |            |     |                                |           |           |           |
| <b>-SOILS</b>    |            |     |                                |           |           |           |
|                  |            | 1   | Moisture/Density               |           | \$ 231.00 | \$ 231.00 |
| <b>LABOR</b>     |            |     |                                |           |           |           |
| MR-32S           | 10/27/2022 |     |                                |           |           |           |
|                  |            | 0.5 | **Project Engineer (Oversight) |           | \$ 165.00 | \$ 82.50  |
|                  |            | 4   | Laboratory/Field Technician    | Hour      | \$ 90.00  | \$ 360.00 |
|                  |            | 0.5 | **Admin/Clerical               |           | \$ 70.00  | \$ 35.00  |
| <b>MATERIALS</b> |            |     |                                |           |           |           |
| <b>-SOILS</b>    |            |     |                                |           |           |           |
|                  |            | 4   | In-Place Density               |           | \$ 12.00  | \$ 48.00  |
| <b>LABOR</b>     |            |     |                                |           |           |           |
| MR-33S           | 10/27/2022 |     |                                |           |           |           |
| (Proctor)        |            | 1   | **Project Engineer (Oversight) |           | \$ 165.00 | \$ 165.00 |
|                  |            | 6   | Laboratory/Field Technician    |           | \$ 90.00  | \$ 540.00 |

| Report # | Date       | Qty | Billing Code                   | Unit Type | Unit Rate | Extension |
|----------|------------|-----|--------------------------------|-----------|-----------|-----------|
|          |            | 1   | **Admin/Clerical               |           | \$ 70.00  | \$ 70.00  |
|          |            |     | <b>MATERIALS</b>               |           |           |           |
|          |            |     | <b>-SOILS</b>                  |           |           |           |
|          |            | 1   | Moisture/Density               |           | \$ 231.00 | \$ 231.00 |
| MR-34S   | 10/28/2022 |     | <b>LABOR</b>                   |           |           |           |
|          |            | 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  |
|          |            |     | <b>MATERIALS</b>               |           |           |           |
|          |            |     | <b>-SOILS</b>                  |           |           |           |
|          |            | 4   | In-Place Density               |           | \$ 12.00  | \$ 48.00  |
| MR-35S   | 11/4/2022  |     | <b>LABOR</b>                   |           |           |           |
|          |            | 0.5 | **Project Engineer (Oversight) |           | \$ 165.00 | \$ 82.50  |
|          |            | 5   | Laboratory/Field Technician    | Hour      | \$ 90.00  | \$ 450.00 |
|          |            | 5   | Vehicle Charge                 | Hour      | \$ 12.00  | \$ 60.00  |
|          |            | 0.5 | **Admin/Clerical               |           | \$ 70.00  | \$ 35.00  |
|          |            |     | <b>MATERIALS</b>               |           |           |           |
|          |            |     | <b>-SOILS</b>                  |           |           |           |
|          |            | 5   | In-Place Density               |           | \$ 12.00  | \$ 60.00  |
| MR-36S   | 11/11/2022 |     | <b>LABOR</b>                   |           |           |           |
|          |            | 1   | **Project Engineer (Oversight) |           | \$ 165.00 | \$ 165.00 |
|          |            | 8.5 | Laboratory/Field Technician    | Hour      | \$ 90.00  | \$ 765.00 |
|          |            | 8   | Vehicle Charge                 | Hour      | \$ 12.00  | \$ 96.00  |
|          |            | 1   | **Admin/Clerical               |           | \$ 70.00  | \$ 70.00  |
|          |            |     | <b>MATERIALS</b>               |           |           |           |
|          |            |     | <b>-SOILS</b>                  |           |           |           |
|          |            | 8   | In-Place Density               |           | \$ 12.00  | \$ 96.00  |
| MR-37S   | 11/9/2022  |     | <b>LABOR</b>                   |           |           |           |
|          |            | 1   | **Project Engineer (Oversight) |           | \$ 165.00 | \$ 165.00 |
|          |            | 7   | Laboratory/Field Technician    | Hour      | \$ 90.00  | \$ 630.00 |
|          |            | 7   | Vehicle Charge                 | Hour      | \$ 12.00  | \$ 84.00  |
|          |            | 1   | **Admin/Clerical               |           | \$ 70.00  | \$ 70.00  |
|          |            |     | <b>MATERIALS</b>               |           |           |           |
|          |            |     | <b>-SOILS</b>                  |           |           |           |
|          |            | 7   | In-Place Density               |           | \$ 12.00  | \$ 84.00  |

| Report # | Date       | Qty | Billing Code                   | Unit Type | Unit Rate | Extension |
|----------|------------|-----|--------------------------------|-----------|-----------|-----------|
| MR-38S   | 11/14/2022 |     | <b>LABOR</b>                   |           |           |           |
|          |            | 1   | **Project Engineer (Oversight) |           | \$ 165.00 | \$ 165.00 |
|          |            | 4   | Laboratory/Field Technician    | Hour      | \$ 90.00  | \$ 360.00 |
|          |            | 4   | Vehicle Charge                 | Hour      | \$ 12.00  | \$ 48.00  |
|          |            | 1   | **Admin/Clerical               |           | \$ 70.00  | \$ 70.00  |
|          |            |     | <b>MATERIALS</b>               |           |           |           |
|          |            |     | <b>-SOILS</b>                  |           |           |           |
|          |            | 4   | In-Place Density               |           | \$ 12.00  | \$ 48.00  |
| MR-39S   | 11/15/2022 |     | <b>LABOR</b>                   |           |           |           |
|          |            | 1   | **Project Engineer (Oversight) |           | \$ 165.00 | \$ 165.00 |
|          |            | 6   | Laboratory/Field Technician    | Hour      | \$ 90.00  | \$ 540.00 |
|          |            | 6   | Vehicle Charge                 | Hour      | \$ 12.00  | \$ 72.00  |
|          |            | 1   | **Admin/Clerical               |           | \$ 70.00  | \$ 70.00  |
|          |            |     | <b>MATERIALS</b>               |           |           |           |
|          |            |     | <b>-SOILS</b>                  |           |           |           |
|          |            | 6   | In-Place Density               |           | \$ 12.00  | \$ 72.00  |
| MR-40S   | 11/17/2022 |     | <b>LABOR</b>                   |           |           |           |
|          |            | 1   | **Project Engineer (Oversight) |           | \$ 165.00 | \$ 165.00 |
|          |            | 5   | Laboratory/Field Technician    | Hour      | \$ 90.00  | \$ 450.00 |
|          |            | 5   | Vehicle Charge                 | Hour      | \$ 12.00  | \$ 60.00  |
|          |            | 1   | **Admin/Clerical               |           | \$ 70.00  | \$ 70.00  |
|          |            |     | <b>MATERIALS</b>               |           |           |           |
|          |            |     | <b>-SOILS</b>                  |           |           |           |
|          |            | 5   | In-Place Density               |           | \$ 12.00  | \$ 60.00  |
| MR-41S   | 11/16/2022 |     | <b>LABOR</b>                   |           |           |           |
|          |            | 4   | Laboratory/Field Technician    | Hour      | \$ 90.00  | \$ 360.00 |
|          |            |     | <b>MATERIALS</b>               |           |           |           |
|          |            |     | <b>-SOILS</b>                  |           |           |           |
|          |            | 1   | Atterberg Limits of Soils      |           | \$ 71.00  | \$ 71.00  |
|          |            | 1   | Gradation (Base)               |           | \$ 90.00  | \$ 90.00  |
| MR-42S   | 11/18/2022 |     | <b>LABOR</b>                   |           |           |           |
|          |            | 1   | **Project Engineer (Oversight) |           | \$ 165.00 | \$ 165.00 |
|          |            | 7   | Laboratory/Field Technician    | Hour      | \$ 90.00  | \$ 630.00 |
|          |            | 7   | Vehicle Charge                 | Hour      | \$ 12.00  | \$ 84.00  |

| Report # | Date | Qty | Billing Code     | Unit Type | Unit Rate | Extension |
|----------|------|-----|------------------|-----------|-----------|-----------|
|          |      | 1   | **Admin/Clerical |           | \$ 70.00  | \$ 70.00  |
|          |      |     | <b>MATERIALS</b> |           |           |           |
|          |      |     | -SOILS           |           |           |           |
|          |      | 7   | In-Place Density |           | \$ 12.00  | \$ 84.00  |

**Total For This Billing Period**

**\$10,974.00**

  
Aisha Gonzalez - President