QC Laboratories, Inc.

10810 Northwest Freeway

Houston, TX 77092 05 123

**Invoice** 

DATE	INVOICE #
1/17/2023	11-81473

BILL TO

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

PO# 21834 8 P# 655485

Line

		FUFF ON TO THE TOTAL TOT		
Project # T	Terms	Project	Purchase Order	
22M19592	Net 30 Days	Rosenberg Center	218348	

DATE REPORT#		DESCRIPTION	QTY	RATE	AMOUNT
		Rosenberg Community Center Avenue E & Second Street Rosenberg, Texas 77471			
				54.00	422.00
12/2/2022	14	Engineering Technician	8	54.00	432.00
		Engineering Technician - OT	2.75	81.00	222.75
		Transportation Charge	1	80.00	80.00
	17	Compressive Strength Test (ASTM C-39)	5	18.00	90.00
12/5/2022	18	Engineering Technician	2.5	54.00	135.00
		Transportation Charge	1	80.00	80.00
12/9/2022	19	Engineering Technician	6	54.00	324.00
		Transportation Charge	1	80.00	80.00
		Nuclear Density Gauge Charge	1	70.00	70.00
12/12/2022	20	Engineering Technician	4	54.00	216.00
		Transportation Charge	1	80.00	80.00
12/28/2022	21	Engineering Technician	8	54.00	432.00
		Engineering Technician - OT	1	81.00	81.00
		Transportation Charge	1	80.00	80.00
		Nuclear Density Gauge Charge	1	70.00	70.00
12/28/2022	22	Engineering Technician	4	54.00	216.00
	HOVER TO SERVE THE SERVE T	Transportation Charge	1	80.00	80.00
	23	Moisture Density Soils Relationship (Stabilized Material)	1	195.00	195.00
	24	Compressive Strength of Cement Stabilized Sand - (ASTM D-1633 Method A)	4	50.00	200.00
12/29/2022	26	Engineering Technician	8	54.00	432.00
A TOTAL CONTRACTOR OF THE PARTY		Transportation Charge	1	80.00	80.00
	28	Compressive Strength Test (ASTM C-39)	5	18.00	90.00
12/30/2022	31	Engineering Technician	6	54.00	324.00

1.5% Interest/monthly for Invoices 30 Days Past Due

Total

**Balance Due** 

RECEIVED

JAN 2 0 2023

BY: FM230019

(713) 695-1133

Phone #



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10810 Northwest Freeway Houston, TX 77092

## **Invoice**

DATE	INVOICE #		
1/17/2023	11-81473		

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

Project #	Terms	Project	Purchase Order	
22M19592	Net 30 Days	Rosenberg Center	218348	

DATE	REPORT #	DESCRIPTION	QTY	RATE	AMOUNT
	To proceed the	Transportation Charge	1	80.00	80.00
	32	Compressive Strength Test (ASTM C-39)	5	18.00	90.00
12/31/2022	December	Compressive Strength Test (ASTM C-39) Project Manager	4.75	105.00	498.75

1.5% Interest/monthly for Invoices 30 Days Past Due

Total

\$4,758.50

**Balance Due** 

\$4,758.50

Phone #

(713) 695-1133