QC Laboratories, Inc.

10810 Northwest Freeway

Houston, TX 77092

**Invoice** 

DATE	INVOICE #		
2/10/2023	11-81574		

**BILL TO** 

Fort Bend County Attn: County Auditor 301 Jackson

Richmond, TX 77469

PO#218348 R# 657659

-	01100100					
	Project #	Terms	Project	Purchase Order		
	22M19592	Net 30 Days	Rosenberg Center	218348		

DATE REPORT		DESCRIPTION	QTY	RATE	AMOUNT	
	No. of the Control of	Rosenberg Community Center				
		Avenue E & Second Street		- 1		
		Rosenberg, Texas 77471				
1/3/2023	34	Engineering Technician	4	54.00	216.00	
		Transportation Charge	1	80.00	80.00	
1/4/2023	35 Engineering Technician 6		54.00	324.00		
		Transportation Charge	1	80.00	80.00	
	The second secon	Nuclear Density Gauge Charge	1	70.00	70.00	
1/5/2023	36	Engineering Technician	8	54.00	432.00	
		Engineering Technician - OT	1	81.00	81.00	
		Transportation Charge	1	80.00	80.00	
1/5/2023	38	Engineering Technician	8	54.00	432.00	
		Engineering Technician - OT	0.5	81.00	40.50	
No. of the last of		Transportation Charge	1	80.00	80.00	
	39	Compressive Strength Test (ASTM C-39)	5	18.00	90.00	
1/6/2023	41	Engineering Technician	8	54.00	432.00	
		Engineering Technician - OT	1	81.00	81.00	
		Transportation Charge	1	80.00	80.00	
	44	Compressive Strength Test (ASTM C-39)	5	18.00	90.00	
1/9/2023	45	Engineering Technician	2.5	54.00	135.00	
		Transportation Charge	1	80.00	80,00	
1/10/2023	46	Engineering Technician	5	54.00	270.00	
		Transportation Charge	1	80.00	80.00	
1/11/2023	47	Engineering Technician	8	54.00	432.00	
		Engineering Technician - OT	3.5	81.00	283.50	
		Transportation Charge	1	80.00	80.00	
		Nuclear Density Gauge Charge	1	70.00	70.00	
	50	Compressive Strength Test (ASTM C-39)	5	18.00	90.00	

1.5% Interest/monthly for Invoices 30 Days Past Due

**Total** 

**Balance Due** 

Phone #

(713) 695-1133



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10810 Northwest Freeway Houston, TX 77092

## **Invoice**

DATE	INVOICE #		
2/10/2023	11-81574		

BILL TO

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

		Project #	Terms	Project	Purch	ase Order	
		22M19592	Net 30 Days	Rosenberg Cente	er 2	218348	
DATE	REPORT#	DESC	RIPTION	QTY	RATE	AMOUNT	
1/12/2023	51	Engineering Technician		8	54.00	432.00	
		Engineering Technician	n - OT	2	81.00	162.00	
		Transportation Charge		1	80.00	80.00	
		Nuclear Density Gauge	Charge	1	70.00	70.00	
1/14/2023	53	Engineering Technician		7	81.00	567.00	
		Transportation Charge		1	80.00	80.00	
		Nuclear Density Gauge		1	70.00	70.00	
1/17/2023	54	Engineering Technician		4	54.00	216.00	
		Transportation Charge		1	80.00	80.00	
1/17/2023	55	Engineering Technician		8	81.00	648.00	
		Transportation Charge		1	80.00	80.00	
	56	Compressive Strength		35	18.00	630.00	
1/18/2023	57	Engineering Technician		5	54.00	270.00	
111012020		Transportation Charge		2	80.00	160.00	
1/31/2023	January	Project Manager		8.5	105.00	892.50	
1.5% Interest/monthly for Invoices 30 Days Past Due			Total	ce Due	\$8,646.50		

Phone # (713) 695-1133

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