

PO 144404
Rec ~~379125~~
10/24/14

ajp



October 12, 2016

Fort Bend County Engineering Department
Attn: Accounts Payable
301 Jackson St., 4th Floor
Richmond, TX 77469

RE: Katy Gaston Road from Westpark Dr. to Summerset Ridge Lane
Forth Bend County

Attached is our monthly invoice for the **Construction Material Testing** on the referenced project.

Estimate or Contract Amount:	\$39,900.00	
Change Orders:	\$0.00	
Billing to Last Month:	\$0.00	
Current Month Total:	\$12,815.50	
Project Total:	\$12,815.50	32%

*OK JSS
10/21/16*

Please note that the original budget was only an estimate and is not to be considered a "Not To Exceed" amount. The information provided above is to assist with your internal budgeting

We appreciate your business. If you have any questions about the current invoice or the overall budget please contact me at the earliest possible time.

Sincerely,

QC Laboratories, Inc.

This Invoice has been reviewed by
HT
10/17/2016

Tel: 713-695-1133
Fax: 713-695-0808

10810 Northwest Freeway
Houston, Texas 77092

qclabs@qclabs.com

QC Laboratories, Inc.
 10810 Northwest Freeway
 Houston, TX 77092

Invoice

DATE	INVOICE #
9/30/2016	11-60239

BILL TO
Fort Bend County Engineering Dept. 301 Jackson St., 4th Floor Richmond, TX 77469

Project #	Terms	Project	Purchase Order
16M13347	Net 30 Days	Katy Gaston Road	

DATE	REPORT #	DESCRIPTION	QTY	RATE	AMOUNT
		Katy Gaston Road from Westpark Dr. to Summerset Ridge Lane, Fort Bend County			
9/6/2016	1	New Project Set up	1	65.00	65.00
		Technician	2.5	43.00	107.50
		Vehicle Charge	2.5	10.00	25.00
	2	Staff/Project Engineer	0.1	149.00	14.90
		Cement Stabilized Sand (CSS) Molding and Strength	4	71.00	284.00
		Staff/Project Engineer	0.1	149.00	14.90
	3	Moisture Density Relationship Test (ASTM D698)	1	204.00	204.00
		Atterberg Limits (ASTM D4318)	1	62.00	62.00
		Minus No. 200 Sieve Analysis (ASTM D1140)	1	48.00	48.00
	4	Staff/Project Engineer	0.1	149.00	14.90
		Cement Stabilized Sand (CSS) Molding and Strength	4	71.00	284.00
		Staff/Project Engineer	0.1	149.00	14.90
	5	Moisture Density Relationship Test (ASTM D698)	1	204.00	204.00
		Atterberg Limits (ASTM D4318)	1	62.00	62.00
		Minus No. 200 Sieve Analysis (ASTM D1140)	1	48.00	48.00
9/9/2016	6	Technician	3.75	43.00	161.25
		Vehicle Charge	3.75	10.00	37.50
		Staff/Project Engineer	0.1	149.00	14.90
	7	Moisture Density Relationship Test (ASTM D698)	1	204.00	204.00
		Atterberg Limits (ASTM D4318)	1	62.00	62.00
		Minus No. 200 Sieve Analysis (ASTM D1140)	1	48.00	48.00
1.5% Interest/monthly for Invoices 30 Days Past Due			Total		
			Balance Due		

Phone #
(713) 695-1133

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Project #	Terms	Project	Purchase Order
16M13347	Net 30 Days	Katy Gaston Road	

DATE	REPORT #	DESCRIPTION	QTY	RATE	AMOUNT
9/12/2016	8	NICET Level II Technician	4.5	65.00	292.50
		Vehicle Charge	4.5	10.00	45.00
		Nuclear Density Gauge Charge	4.5	10.50	47.25
9/13/2016	9	Staff/Project Engineer	0.1	149.00	14.90
		NICET Level II Technician	8	65.00	520.00
		NICET Level II Technician - OT	1	97.50	97.50
9/14/2016	10	Vehicle Charge	8	10.00	80.00
		Nuclear Density Gauge Charge	8	10.50	84.00
		NICET Level II Technician	5	65.00	325.00
9/15/2016	11	Vehicle Charge	5	10.00	50.00
		Nuclear Density Gauge Charge	5	10.50	52.50
		Staff/Project Engineer	0.1	149.00	14.90
9/16/2016	12	NICET Level II Technician	8	65.00	520.00
		Vehicle Charge	8	10.00	80.00
		Nuclear Density Gauge Charge	8	10.50	84.00
9/17/2016	13	Staff/Project Engineer	0.1	149.00	14.90
		NICET Level II Technician	4	65.00	260.00
		Vehicle Charge	3.5	10.00	35.00
9/19/2016	14	Nuclear Density Gauge Charge	3.5	10.50	36.75
		Staff/Project Engineer	0.1	149.00	14.90
		NICET Level II Technician - OT	6	97.50	585.00
9/20/2016	15	Vehicle Charge	6	10.00	60.00
		Nuclear Density Gauge Charge	6	10.50	63.00
		Staff/Project Engineer	0.1	149.00	14.90
9/20/2016	15	NICET Level II Technician	8	65.00	520.00
		Vehicle Charge	8	10.00	80.00
		Nuclear Density Gauge Charge	8	10.50	84.00
9/20/2016	15	Staff/Project Engineer	0.1	149.00	14.90
		NICET Level II Technician	8	65.00	520.00

1.5% Interest/monthly for Invoices 30 Days Past Due

Total

Balance Due

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Fort Bend County Engineering Dept. 301 Jackson St., 4th Floor Richmond, TX 77469

Project #	Terms	Project	Purchase Order
16M13347	Net 30 Days	Katy Gaston Road	

DATE	REPORT #	DESCRIPTION	QTY	RATE	AMOUNT
9/21/2016	16	NICET Level II Technician - OT	2	97.50	195.00
		Vehicle Charge	8	10.00	80.00
		Nuclear Density Gauge Charge	8	10.50	84.00
		Staff/Project Engineer	0.1	149.00	14.90
9/23/2016	17	NICET Level II Technician	8	65.00	520.00
		NICET Level II Technician - OT	2.5	97.50	243.75
		Vehicle Charge	8	10.00	80.00
		Nuclear Density Gauge Charge	8	10.50	84.00
9/24/2016	18	Staff/Project Engineer	0.1	149.00	14.90
		NICET Level II Technician	5	65.00	325.00
		Vehicle Charge	5	10.00	50.00
		Nuclear Density Gauge Charge	5	10.50	52.50
9/26/2016	19	Staff/Project Engineer	0.1	149.00	14.90
		NICET Level II Technician	6	65.00	390.00
		Vehicle Charge	6	10.00	60.00
		Nuclear Density Gauge Charge	6	10.50	63.00
9/26/2016	20	Staff/Project Engineer	0.1	149.00	14.90
		HMA Ignition Oven Extraction and Gradation (Tex-236-F)	1	169.00	169.00
		Molding 3 Lab HMA Specimens (Tex-205-F and Tex-206-F)	1	63.00	63.00
		HMA Bulk SpG of 3 Specimens (Tex-207-F)	1	54.00	54.00
		Hveem Stability - Set of 3 (Tex-208-F)	1	95.00	95.00
		Maximum Theoretical Specific Gravity (Tex-227-F)	1	72.00	72.00

1.5% Interest/monthly for Invoices 30 Days Past Due

Total

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Project #	Terms	Project	Purchase Order
16M13347	Net 30 Days	Katy Gaston Road	

DATE	REPORT #	DESCRIPTION	QTY	RATE	AMOUNT
9/27/2016	21	Staff/Project Engineer	0.1	149.00	14.90
		NICET Level II Technician	8	65.00	520.00
		NICET Level II Technician - OT	1	97.50	97.50
		Vehicle Charge	8	10.00	80.00
		Nuclear Density Gauge Charge	8	10.50	84.00
9/28/2016	22	Staff/Project Engineer	0.1	149.00	14.90
		Moisture Density Relationship Test (ASTM D1557)	1	218.00	218.00
		Atterberg Limits (ASTM D4318)	1	62.00	62.00
9/28/2016	23	Staff/Project Engineer	0.1	149.00	14.90
		NICET Level II Technician	8	65.00	520.00
		NICET Level II Technician - OT	4	97.50	390.00
		Vehicle Charge	8	10.00	80.00
		Nuclear Density Gauge Charge	8	10.50	84.00
9/29/2016	24	Staff/Project Engineer	0.1	149.00	14.90
		NICET Level II Technician	8	65.00	520.00
		Vehicle Charge	8	10.00	80.00
		Nuclear Density Gauge Charge	8	10.50	84.00
1.5% Interest/monthly for invoices 30 Days Past Due			Total		\$12,815.50
			Balance Due		\$12,815.50

Phone #
(713) 695-1133

Peterson, Jillian

From: Slawinski, Stacy
Sent: Tuesday, October 18, 2016 8:03 AM
To: Peterson, Jillian
Subject: FW: QC Lab Invoice Sept 16 Reviewed
Attachments: QClab Sept 16 Invoice Reviewed.pdf

Jillian,

Please process the attached invoice.

Thanks,

Stacy Slawinski

stacy.slawinski@fortbendcountytx.gov

281-633-7508 office

From: Ton, Huy [<mailto:Huy.Ton@aecom.com>]
Sent: Monday, October 17, 2016 10:52 AM
To: Slawinski, Stacy
Cc: Halvorsen, Clifford; Loethen, Amanda; Damon Dolat; Michael Carter; Brittany Luck
Subject: QC Lab Invoice Sept 16 Reviewed

Stacy,

Please see attached file for QC Lab Sept 16 Invoice. It has been reviewed, there are no issues.

Thank You

Huy Ton

Engineer II, Construction Engineering

Cell: 617-818-8557

AECOM

19219 Katy Freeway

Suite 100

Houston, TX 77094, USA