

QC Laboratories, Inc.

10810 Northwest Freeway  
Houston, TX 77092

PO 144404

Rec 385985

12/21/14

# Invoice

DATE	INVOICE #
11/30/2016	11-60725

<b>BILL TO</b>
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			
11/1/2016	53	Technician	2	43.00	86.00
		Vehicle Charge	2	10.00	20.00
11/2/2016	55	Staff/Project Engineer	0.1	149.00	14.90
		NICET Level II Technician	8	65.00	520.00
		NICET Level II Technician - OT	2	97.50	195.00
		Vehicle Charge	8	10.00	80.00
	54	Staff/Project Engineer	0.1	149.00	14.90
		Percent Solids in Lime Slurry	1	43.00	43.00
11/3/2016	56	Staff/Project Engineer	0.1	149.00	14.90
		NICET Level II Technician	8	65.00	520.00
		NICET Level II Technician - OT	2	97.50	195.00
		Vehicle Charge	8	10.00	80.00
		Percent Solids in Lime Slurry	1	43.00	43.00
	57	Staff/Project Engineer	0.1	149.00	14.90
		Concrete Cylinder Compressive Test (ASTM C39)	6	16.00	96.00
11/4/2016	58	Technician	2	43.00	86.00
		Vehicle Charge	2	10.00	20.00
11/8/2016	59	Staff/Project Engineer	0.1	149.00	14.90
		NICET Level II Technician	8	65.00	520.00
		NICET Level II Technician - OT	2	97.50	195.00
		Vehicle Charge	8	10.00	80.00
	60	Staff/Project Engineer	0.1	149.00	14.90
		Atterberg Limits (ASTM D4318)	1	62.00	62.00
		Moisture Density Relationship Test (ASTM D698)	1	205.00	205.00

**Total**

**Balance Due**

Phone #

(713) 695-1133

QC Laboratories, Inc.

10810 Northwest Freeway  
Houston, TX 77092

# Invoice

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11/30/2016	11-60725

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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
11/9/2016	61	Staff/Project Engineer	0.1	149.00	14.90
		Atterberg Limits (ASTM D4318)	1	62.00	62.00
		Moisture Density Relationship Test (ASTM D698)	1	205.00	205.00
	62	Staff/Project Engineer	0.1	149.00	14.90
		Nuclear Density Gauge Charge	8	10.50	84.00
	63	Staff/Project Engineer	0.1	149.00	14.90
		NICET Level II Technician	8	65.00	520.00
		NICET Level II Technician - OT	2	97.50	195.00
		Vehicle Charge	8	10.00	80.00
	64	Staff/Project Engineer	0.1	149.00	14.90
11/10/2016		Concrete Cylinder Compressive Test (ASTM C39)	4	16.00	64.00
	65	Staff/Project Engineer	0.1	149.00	14.90
	66	Staff/Project Engineer	0.1	149.00	14.90
		Nuclear Density Gauge Charge	8	10.50	84.00
	67	Staff/Project Engineer	0.1	149.00	14.90
		NICET Level II Technician	8	65.00	520.00
		NICET Level II Technician - OT	3	97.50	292.50
		Vehicle Charge	8	10.00	80.00
		Nuclear Density Gauge Charge	8	10.50	84.00
	68	Staff/Project Engineer	0.1	149.00	14.90
11/11/2016		NICET Level II Technician	8	65.00	520.00
		NICET Level II Technician - OT	1.5	97.50	146.25
		Vehicle Charge	8	10.00	80.00
	69	Staff/Project Engineer	0.1	149.00	14.90
		Concrete Cylinder Compressive Test (ASTM C39)	24	16.00	384.00
	70	Staff/Project Engineer	0.1	149.00	14.90
			<b>Total</b>		
			<b>Balance Due</b>		

Phone #
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# Invoice

DATE	INVOICE #
11/30/2016	11-60725

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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
		NICET Level II Technician	7.5	65.00	487.50
		Vehicle Charge	7.5	10.00	75.00
	71	Staff/Project Engineer	0.1	149.00	14.90
		Concrete Cylinder Compressive Test (ASTM C39)	18	16.00	288.00
11/15/2016	72	Technician	2	43.00	86.00
		Vehicle Charge	2	10.00	20.00
11/23/2016	73	NICET Level II Technician	4	65.00	260.00
		Vehicle Charge	2.5	10.00	25.00
11/28/2016	74	Staff/Project Engineer	0.1	149.00	14.90
		NICET Level III Technician	6.25	75.00	468.75
		Vehicle Charge	6.25	10.00	62.50
	75	Staff/Project Engineer	0.1	149.00	14.90
		Concrete Cylinder Compressive Test (ASTM C39)	6	16.00	96.00
11/29/2016	76	Technician	2	43.00	86.00
		Vehicle Charge	2	10.00	20.00
11/30/2016	77	Staff/Project Engineer	0.1	149.00	14.90
		NICET Level III Technician	5	75.00	375.00
		Vehicle Charge	5	10.00	50.00
	78	Concrete Cylinder Compressive Test (ASTM C39)	6	16.00	96.00

I certify that the amount invoiced is true and correct to the best of my knowledge.

Fred Madani

Date

**Total**

\$9,240.50

**Balance Due**

\$9,240.50

Phone #

(713) 695-1133



## Peterson, Jillian

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**From:** Slawinski, Stacy  
**Sent:** Tuesday, December 13, 2016 7:59 AM  
**To:** Peterson, Jillian  
**Cc:** Huy Ton (Huy.Ton@aecom.com)  
**Subject:** FW: Katy Gaston - QC Lab Invoice #3  
**Attachments:** 16M13347 Nov '16 Invoice Reviewed.pdf

Jillian,

Please process attached invoice.

Thanks,

**Stacy Slawinski**

[stacy.slawinski@fortbendcountytexas.gov](mailto:stacy.slawinski@fortbendcountytexas.gov)

281-633-7508 office

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**From:** Ton, Huy [<mailto:Huy.Ton@aecom.com>]  
**Sent:** Monday, December 12, 2016 3:56 PM  
**To:** Slawinski, Stacy; Crawford, Wesley  
**Cc:** Accounts Receivables; Damon Dolat #6mhm; Hulugundi Dwarakanath; Michael Carter; Loethen, Amanda; Halvorsen, Clifford  
**Subject:** Katy Gaston - QC Lab Invoice #3

Stacy,

Attached file is QC Lab invoice #3, it has been reviewed, no issues.

Thank You!

**Huy Ton, PE**

Cell: 617-818-8557

**AECOM**

19219 Katy Freeway

Suite 100

Houston, TX 77094, USA