QC Laboratories, Inc.

10810 Northwest Freeway Houston, TX 77092 PO 144404 Rec 385989

Invoice

DATE INVOICE # 11/30/2016 11-60725

BILL TO

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

		Project # Terms		Project		Purch	Purchase Order	
		16M13347 Net 30 Days Kat		Katy Gast	Katy Gaston Road		N-10-10-10-10-10-10-10-10-10-10-10-10-10-	
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	86.0	
		Vehicle Charge		√ ₂ B	2	10.00	20.0	
1/2/2016	55	Staff/Project Engineer			0.1	149.00	14.9	
		NICET Level II Techn	ician	u _g	8	65.00	520.0	
		NICET Level II Techn			2	97.50	195.0	
		Vehicle Charge	* * *		8	10.00	80.0	
	54	Staff/Project Engineer			0.1	149.00	14.9	
1	7 (Percent Solids in Lime	Shirry		1	43.00	43.	
11/3/2016 56		Staff/Project Engineer			0.1	149.00	14.	
1/3/2010	20	NICET Level II Technician			8	65.00	520.0	
		NICET Level II Techn			2	97.50	195.	
		Vehicle Charge	iotan O1		8	10.00	80.	
		Percent Solids in Lime	Shurry		1	43.00	43.	
	57	Staff/Project Engineer	Siurry		0.1	149.00	14.	
	22	Concrete Cylinder Con C39)	npressive Test (ASTM		6	16.00	96.	
1/4/2016	58	Technician			2	43.00	86.0	
		Vehicle Charge			2	10.00	20.0	
1/8/2016	59	Staff/Project Engineer		* g*	0.1	149.00	14.5	
	To 100	NICET Level II Techn	ician		8	65.00	520.	
		NICET Level II Techn			2	97.50	195.	
		Vehicle Charge	ioliai O1		8	10.00	80.	
	60	Staff/Project Engineer			0.1	149.00	14.	
ľ	v.v.	Atterberg Limits (AST	M D4318)	1 1	1	62.00	62.0	
		Moisture Density Relati D698)			1	205.00	205.0	

Phone #

(713) 695-1133

Balance Due

QC Laboratories, Inc.

10810 Northwest Freeway Houston, TX 77092

Invoice

DATE	INVOICE#				
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B		$\overline{}$

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#	DESC	CRIPTION	QTY	RATE	AMOUNT
	61	Staff/Project Engineer		0.1	149.00	14.90
		Atterberg Limits (AST	M D4318)	1	62.00	62.00
		Moisture Density Rela 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
11/9/2016	63	Staff/Project Engineer	3	0.1	149.00	14.90
		NICET Level II Technician		8	65.00	520.00
		NICET Level II Techn		2	97.50	195.00
		Vehicle Charge		8	10.00	80.00
	64	Staff/Project Engineer		0.1	149.00	14.90
		Concrete Cylinder Cor C39)	npressive Test (ASTM	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
11/10/2016	67	Staff/Project Engineer	B-	0.1	149.00	14.90
		NICET Level II Techn	ician	8	65.00	520.00
	i	NICET Level II Techn		3	97.50	292.50
		Vehicle Charge	ionan O1	8	10.00	80.00
	İ	Nuclear Density Gauge	Charge	8	10.50	84.00
11/11/2016	68	Staff/Project Engineer	Charge	0.1	149.00	14.90
171112010	Vo	NICET Level II Techn	ician	8	65.00	520.00
		NICET Level II Techn		1.5	97.50	146.25
		Vehicle Charge	ician - OT	8	10.00	80.00
	69	Staff/Project Engineer		0.1	149.00	14.90
		Concrete Cylinder Con C39)	npressive Test (ASTM	24	16.00	384.0
11/14/2016	70	Staff/Project Engineer		0.1	149.00	14.90
				Total		
				Balance D),,,	***************************************

Phone # (713) 695-1133

QC Laboratories, Inc.

10810 Northwest Freeway Houston, TX 77092

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

		Project # Terms		Project	Purch	Purchase Order	
		16M13347	Net 30 Days	Katy Gaston Road			
DATE	REPORT#	DESC	DESCRIPTION		RATE	AMOUNT	
		NICET Level II Techni	ician	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 Con	ppressive Test (ASTM	18	16.00	288.00	
		C39)	ipressive rest (restin	10	10.00	200.00	
11/15/2016	72	Technician		2	43.00	86.00	
11/15/2010	7.2	Vehicle Charge		2	10.00	20.00	
11/23/2016	73	NICET Level II Techni	ician	4	65.00	260.00	
11/25/2010	13	Vehicle Charge	iotan	2.5	10.00	25.00	
11/28/2016	74	Staff/Project Engineer		0.1	149.00	14.90	
11/20/2010	1.4	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	
/3	Concrete Cylinder Compressive Test (ASTM		6	16.00	96.00		
		C39)		0	10.00	90.00	
11/29/2016 76		Technician		2	43.00	86.00	
11/29/2010	70	Vehicle Charge		2 2	10.00	20.00	
11/30/2016	77	Staff/Project Engineer		0.1	149.00	14.90	
11/30/2010	11	NICET Level III Techn	violen	5	75.00	375.00	
		Vehicle Charge	ncian	5	10.00	50.00	
	70		annaging Test (ACTM	6	16.00		
78	/8	Concrete Cylinder Con	ipressive test (ASTM	0	10.00	96.00	
		C39)					
		1. 00 1 1 /					
		certify that he amoun	it invoiced is true and	1 1	1		
		correct to the best of m	y knowledge.	1. 1. 1			
		11 1111	1-0-	12/12/	16		
		10 . / V					
		1 1 1 1 V					
		Fred Madani Dat	ie " i				

Total \$9,240.50 \$5,240.50 Balance Due \$9,240.50

Phone # (713) 695-1133

Peterson, Jillian

From:

Slawinski, Stacy

Sent:

Tuesday, December 13, 2016 7:59 AM

To:

Peterson, Jillian

Cc:

Huy Ton (Huy.Ton@aecom.com)
FW: Katy Gaston - QC Lab Invoice #3

Subject: Attachments:

16M13347 Nov '16 Invoice Reviewed.pdf

Jillian,

Please process attached invoice.

Thanks,

Stacy Slawinski

stacy.slawinski@fortbendcountytx.gov

281-633-7508 office

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