

PO# 154340
rec 413853
BTH
7/25/17
A&R Engineering and Testing, Inc.

INVOICE

BILL TO Fort Bend County Engineering Department 301 Jackson Street Richmond, Texas 77469 ATTN: Stacy Slawinski, P.E. Phone# 281-633-7508	DATE	5/31/2017
	INVOICE #	17C10156-01
	PROJECT #	17C10156
	PROJECT LOCATION	
	Construction Material Testing Chimney Rock Extension PO # 154340	

DATE	DESCRIPTION	UNIT MEASURE	QUANTITY	RATE	AMOUNT
5/17/2017	Rpt. # 100606- Principal Engineer, P.E., per hour Vehicle Charge	Hourly Each	3.25 1	125.00 60.00	406.25 60.00
<div>fr 7-18-17</div>					
TERMS	Net "10 Days"	Total		\$466.25	

Please remit to the address below

323 Martin Street
Houston, TX 77018-3305
Ph: 713-290-1912 Fax: 713-290-9089

OK, JMS
6/25/17



A&R ENGINEERING and TESTING, INC.

Geotechnical & Material Engineers • Registration No. F-4123

GENERAL REPORT

Project:	Chimney Rock Extension	Client:	Fort Bend County Engineering Dept.
Project #:	17C10156	Report #:	100606
Date:	05-17-17	Technician:	Russ Hassouna, P.E.
Report of:	PRECONSTRUCTION MEETING		

A&R representative was requested to the above referenced project on 05-17-17 for a preconstruction meeting.

Left office: 12:45 pm
Arrive site: 2:00 pm
Lunch: N/A
Left site: 2:45 pm
Arrive office: 4:00 pm
Total hours: 3.25 hrs.

Charges:

Project Engineer:	3.25 hrs
Vehicle Charge:	1 each

Remarks:

Respectfully Submitted,

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