

PO#154340 BH



A&R ENGINEERING and TESTING, INC.

Geotechnical & Material Engineers • Registration No. F-4123

rec 420858 9/19/17

Budget Sheet

Chimney Rock Extension

A&R Project No. 17C10156

Budget Amount \$28,500.00

PO # 154340

Date	Invoice No.	Invoice Amt.	Amount Paid	Balance
05/31/2017	17C10156-01	466.25	466.25	0.00
07/31/2017	17C10156-02	10,179.77	0.00	10,179.77
08/31/2017	17C10156-03	8,098.88	0.00	8,098.88

OK, JSS
09/19/17

CONSTRUCTION MATERIALS TESTING

Contract Amount	\$28,500.00
Previous Invoice Amount Total	10,646.02 ✓
Current Invoice Amount	8,098.88
Total Invoiced to Date	18,744.90 ✓
Percentage of Budget Invoiced	65.7%

Percentage of Project Construction Completed %

for
9-13-17

PO#154340 BH

A&R Engineering and Testing, Inc.

INVOICE

BILL TO		DATE	8/31/2017
Fort Bend County Engineering Department 301 Jackson Street Richmond, Texas 77469		INVOICE #	17C10156-03
ATTN: Stacy Slawinski		PROJECT #	17C10156
Phone# 281-633-7508		PROJECT LOCATION	
		Construction Material Testing Chimney Rock Extension PO # 154340	

DATE	DESCRIPTION	UNIT MEASURE	QUANTITY	RATE	AMOUNT
8/1/2017	Rpt. # 101977 - Concrete Technician	Hourly	7.5	41.00	307.50
	Concrete Cylinders	Each	12	15.00	180.00
	Vehicle Charge	Each	1	60.00	60.00
8/2/2017	Rpt. # 102004 - Soils Technician	Hourly	8	41.00	328.00
	Soils Technician (Over Time)	Hourly	0.5	61.50	30.75
	Concrete Cylinders	Each	12	15.00	180.00
	Nuclear Density (one day)	Each	1	50.00	50.00
	Vehicle Charge	Each	1	60.00	60.00
8/3/2017	Rpt. # 102032 - Concrete Technician (cyl pu)	Hourly	2.75	41.00	112.75
	Vehicle Charge	Each	1	60.00	60.00
8/4/2017	Rpt. # 102052 - Concrete Technician	Hourly	6	41.00	246.00
	Concrete Technician (Over Time)	Hourly	4	61.50	246.00
	Concrete Cylinders	Each	20	15.00	300.00
	Vehicle Charge	Each	1	60.00	60.00
8/5/2017	Rpt. # 102066- Concrete Technician (Sat. Over Time)	Hourly	2.75	61.50	169.13
	Vehicle Charge	Each	1	60.00	60.00
8/7/2017	Rpt. # 102097 - Soils Technician	Hourly	7.5	41.00	307.50
	Nuclear Density (one day)	Each	1	50.00	50.00
	Vehicle Charge	Each	1	60.00	60.00
8/9/2017	Rpt. # 102131 - Soils Technician	Hourly	6.5	41.00	266.50
	Nuclear Density (one day)	Each	1	50.00	50.00
	Vehicle Charge	Each	1	60.00	60.00
8/11/2017	Rpt. # 102176 -Concrete Technician	Hourly	8	41.00	328.00
	Concrete Technician (Over Time)	Hourly	4	61.50	246.00
	Concrete Cylinders	Each	24	15.00	360.00

TERMS Net "10 Days"

Total

Please remit to the address below

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

A&R Engineering and Testing, Inc.

INVOICE

BILL TO		DATE	8/31/2017
Fort Bend County Engineering Department 301 Jackson Street Richmond, Texas 77469		INVOICE #	17C10156-03
		PROJECT #	17C10156
		PROJECT LOCATION	
ATTN: Stacy Slawinski		Construction Material Testing Chimney Rock Extension PO # 154340	
Phone# 281-633-7508			

DATE	DESCRIPTION	UNIT MEASURE	QUANTITY	RATE	AMOUNT
	Vehicle Charge	Each	1	60.00	60.00
8/12/2017	Rpt. # 102210- Concrete Technician (Sat.Over Time)	Hourly	13.5	61.50	830.25
	Concrete Cylinders	Each	16	15.00	240.00
	Nuclear Density (one day)	Each	1	50.00	50.00
	Vehicle Charge	Each	1	60.00	60.00
8/14/2017	Rpt. # 102236 - Concrete Technician	Hourly	4.5	41.00	184.50
	Concrete Cylinders	Each	4	15.00	60.00
	Vehicle Charge	Each	1	60.00	60.00
8/15/2017	Rpt. # 102271 - Concrete Technician	Hourly	8	41.00	328.00
	Concrete Technician (Over Time)	Hourly	2.5	61.50	153.75
	Concrete Cylinders	Each	16	15.00	240.00
	Vehicle Charge	Each	1	60.00	60.00
8/17/2017	Rpt. # 102317 - Concrete Technician (cyl pu)	Hourly	2.75	41.00	112.75
	Vehicle Charge	Each	1	60.00	60.00
8/18/2017	Rpt. # 102367 - Concrete Technician	Hourly	7.5	41.00	307.50
	Concrete Cylinders	Each	8	15.00	120.00
	Vehicle Charge	Each	1	60.00	60.00
8/21/2017	Rpt. # 102412 - Concrete Technician	Each	4	41.00	164.00
	Concrete Cylinders	Each	4	15.00	60.00
	Vehicle Charge	Each	1	60.00	60.00
8/22/2017	Rpt. # 102424 - Concrete Technician (cyl pu)	Each	2.75	41.00	112.75
	Vehicle Charge	Each	1	60.00	60.00
8/23/2017	Rpt. # 102463 - Concrete Technician	Hourly	4.25	41.00	174.25
	Concrete Cylinders	Each	4	15.00	60.00
	Vehicle Charge	Each	1	60.00	60.00
TERMS Net "10 Days"		Total			

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