

Po# 152751
rec 422656

BH
10/3/17

AUSTIN-REED ENGINEER

GEOTECHNICAL CONSULTANTS
CONSTRUCTION MATERIALS TESTING

Page 1 of 4

Invoice No.1583

September 7, 2017

Fort Bend County Engineering Department
301 Jackson Street, 4th Floor
Richmond, Texas 77469
Attn: Mr. Stacy Slawinski
Construction Coordinator

CONTRACT No.
Outline Agreement No.

Construction Material Testing
PAVING AND DRAINAGE IMPROVEMENTS
2013 Mobility Bond Project No. 13202

Project No. 2017C05

BILLING COST IN MONTH OF AUGUST ' 2017

TOTAL AMOUNT FOR CURRENT INVOICE DUE		\$ 8,396.88
TOTAL CONTRACT AMOUNT		\$ 116,972.00 ✓
TOTAL PREVIOUS INVOICE AMOUNT		\$ 34,773.51 ✓
TOTAL AMOUNT INVOICE UP TO DATE	36.9% of Budget	\$ 43,170.39 ✓
REMAINING BUDGET		\$ 73,801.61 ✓

OK, JSS
10/03/17

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

THANK YOU FOR YOUR BUSINESS



Sydney Austin P.E.

JJR

Harris, Britten

From: Slawinski, Stacy
Sent: Thursday, September 28, 2017 2:24 PM
To: Harris, Britten
Cc: Peterson, Jillian; Crawford, Wesley
Subject: FW: Bellaire Lab Invoices
Attachments: Invoice # 1583. August' 2017-rev. 9-27-2017..pdf; Invoice # 1575 JULY' 2017-rev.9-27-2017..pdf

Britten, Please process the attached two invoices.

Thanks,
Stacy Slawinski
stacy.slawinski@fortbendcountytexas.gov
281-633-7508 office

From: Robert "Bob" Baker [<mailto:rbaker@othon.com>]
Sent: Thursday, September 28, 2017 11:57 AM
To: Slawinski, Stacy
Subject: FW: Bellaire Lab Invoices

Stacy,
Attached are 2 Testing invoices from Austin-Reed for the Bellaire 13202 project received today. Corrections were made by Sydney and the invoiced amount agrees with the tests performed on the project.
Thanks, Bob

Robert E. Baker
Othon, Inc. Consulting Engineers
Office: 713-975-8555
Cell: 281-682-7116

From: Sydney Austin [<mailto:swrsa@msn.com>]
Sent: Thursday, September 28, 2017 11:42 AM
To: Robert "Bob" Baker
Subject: Re: Bellaire Lab Invoices

Bob, Please find attached revised invoice.

thanks

Sydney Austin

On 9/28/2017 10:44 AM, Robert "Bob" Baker wrote:

Sydney,

Thanks for the revision. I agree with the monthly totals but I need revisions to the cover sheets on both invoices for Fort Bend to process. Once received I will forward for the next County Agenda for processing and payment. Bob

Invoice 1575 Dated 8/03/2017

- Remaining Budget should be \$82,198.49
- Revise submittal date to 9/28/2017

Invoice 1583 Dated 9/07/2017

- Total Previous Invoice - \$34,773.51
- Total Amount Billed To Date - \$43,170.39 36.9%
- Remaining Budget - \$73,801.61
- Revise submittal date to 9/28/2017

From: Sydney Austin [<mailto:swrsa@msn.com>]
Sent: Wednesday, September 27, 2017 12:28 PM
To: Robert "Bob" Baker
Subject: Re: Bellaire Lab Invoices

Bob, Please find attached revised invoices as per your request. The invoice for August (1583) was adjusted to reflect cylinder pick up on 8-10-2017 only.

thanks

Sydney Austin

On 9/26/2017 4:19 PM, Robert "Bob" Baker wrote:

Sydney,
Attached are marked-up copies of both invoices. Please revise and resubmit to enable approvals and processing by Fort Bend. Thanks, Bob