

PO# 154340 BH

rec 424926

A&R Engineering and Testing, Inc.

10/24/17

INVOICE

BILL TO		DATE	9/30/2017
Fort Bend County Engineering Department 301 Jackson Street Richmond, Texas 77469		INVOICE #	17C10156-04
		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
9/5/2017	Rpt. # 102558 - Concrete Technician	Hourly	7	41.00	287.00
	Concrete Cylinders	Each	4	15.00	60.00
	Vehicle Charge	Each	1	60.00	60.00
9/6/2017	Rpt. # 102577 - Concrete Technician	Hourly	6.75	41.00	276.75
	Concrete Cylinders	Each	4	15.00	60.00
	Vehicle Charge	Each	1	60.00	60.00
9/7/2017	Rpt. # 102596 - Concrete Technician	Hourly	5.5	41.00	225.50
	Concrete Cylinders	Each	4	15.00	60.00
	Vehicle Charge	Each	1	60.00	60.00
9/8/2017	Rpt. # 102633 - Concrete Technician	Hourly	6.75	41.00	276.75
	Concrete Cylinders	Each	4	15.00	60.00
	Vehicle Charge	Each	1	60.00	60.00
9/9/2017	Rpt. # 102651 - Concrete Technician (Sat. Over Time)	Hourly	2.75	61.50	169.13
	Vehicle Charge	Each	1	60.00	60.00
9/11/2017	Rpt. # 102678 - Concrete Technician	Hourly	6.5	41.00	266.50
	Concrete Cylinders	Each	4	15.00	60.00
	Vehicle Charge	Each	1	60.00	60.00
9/12/2017	Rpt. # 102694 - Concrete Technician (cyl pu)	Hourly	2.25	41.00	92.25
	Vehicle Charge	Each	1	60.00	60.00
9/13/2017	Rpt. # 102739 - Concrete Technician	Hourly	4	41.00	164.00
	Concrete Cylinders	Each	4	15.00	60.00
	Vehicle Charge	Each	1	60.00	60.00
9/14/2017	Rpt. # 102761 - Concrete Technician (cyl pu)	Hourly	2.25	41.00	92.25
	Vehicle Charge	Each	1	60.00	60.00

TERMS Net "10 Days"**Total**

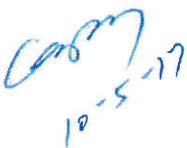
Please remit to the address below

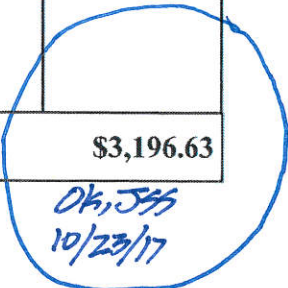
323 Martin Street
Houston, TX 77018-3305
Ph: 713-290-1912 Fax: 713-290-9089

A&R Engineering and Testing, Inc.

INVOICE

BILL TO	DATE	9/30/2017
Fort Bend County Engineering Department 301 Jackson Street Richmond, Texas 77469	INVOICE #	17C10156-04
	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
9/21/2017	Rpt. # 102913 - Concrete Technician	Hourly	4	41.00	164.00
	Concrete Cylinders	Each	4	15.00	60.00
	Vehicle Charge	Each	1	60.00	60.00
9/22/2017	Rpt. # 102928 - Concrete Technician (cyl pu)	Hourly	2.5	41.00	102.50
	Vehicle Charge	Each	1	60.00	60.00
					
TERMS	Net "10 Days"	Total	\$3,196.63		



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.

Geotechnical & Material Engineers • Registration No. F-4123

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	10,179.77	0.00
08/31/2017	17C10156-03	8,098.88	8,098.88	0.00
09/30/2017	17C10156-04	3,196.63	0.00	3,196.63

CONSTRUCTION MATERIALS TESTING

Contract Amount	\$28,500.00
Previous Invoice Amount Total	18,744.90
Current Invoice Amount	3,196.63
Total Invoiced to Date	21,941.53
Percentage of Budget Invoiced	76.9%

Percentage of Project Construction Completed %

for 10-5-17

Harris, Britten

From: Slawinski, Stacy
Sent: Monday, October 09, 2017 8:03 AM
To: Harris, Britten
Cc: Crawford, Wesley; Robert "Bob" Baker
Subject: Fw: Invoice
Attachments: 17C10156-04 (Chimney Rock Ext.).pdf

Britten,

Please process the attached invoice.

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

From: Robert "Bob" Baker <rbaker@othon.com>
Sent: Friday, October 6, 2017 9:10 AM
To: Slawinski, Stacy
Cc: Crawford, Wesley
Subject: FW: Invoice

Stacy,
A&R's invoice for testing services for the Chimney Rock project agrees with the testing completed on the project. Bob

From: Patricia [<mailto:patricia@a-engineering.com>]
Sent: Thursday, October 05, 2017 2:46 PM
To: welsey.crawford@fortbendcountytexas.gov; Robert "Bob" Baker; 'Slawinski, Stacy'
Subject: Invoice

Good Afternoon,

Please see the attached invoice. We appreciate your prompt payment. Feel free to contact us if you have any questions.

Thank you,

Patricia Gutierrez
Office Manager
A & R Engineering And Testing, Inc
323 Martin Street
Houston, Texas 77018
713-290-1912 (office)
713-290-9089 (fax)