

PO# 152751 BH
rec 428207

AUSTIN-REED ENGINEERS, L.L.C.

GEOTECHNICAL CONSULTANTS
CONSTRUCTION MATERIALS TESTING

11/21/17

Page 1 of 3

Invoice No.1586

October 7, 2017

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

CONTRACT No.

Purchase Order No.

152751

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

Project No.

2017C05

BILLING COST IN MONTH OF SEPTEMBER ' 2017

TOTAL AMOUNT FOR CURRENT INVOICE DUE

\$ 11,293.38

TOTAL CONTRACT AMOUNT

\$ 116,972.00 ✓

TOTAL PREVIOUS INVOICE AMOUNT

\$ 43,170.39 ✓

TOTAL AMOUNT INVOICE UP TO DATE 46.6% of Budget

\$ 54,463.77 ✓

REMAINING BUDGET

\$ 62,508.23 ✓

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

PROJECT NAME:		PAVING AND DRAINAGE IMPROVEMENTS		Invoice No.: 1586	
		BELLAIRE BOULEVARD - from FM 1464 to Sanpablo Dr.		Page 2 OF 3	
CLIENT:		Fort Bend County Engineering Department		LAB CONTRACT No.	
DATE :		10/7/2017		CONTRACT AMOUNT \$116,972.00	
				P.O. No. 152751	
		BILLING COST IN MONTH OF SEPTEMBER ' 2017			
DATE	CODE	FIELD INSPECTION AND LABORATORY TESTING SERVICES	HRS./EA	UNIT COST	AMOUNT
9/8/2017	10700	Tech. NICET-II (Concrete Inspection / Testing)	5.75	\$ 65.00	\$ 373.75
	30100	Compressive Strength (6x12 Cylinders; ASTM C39)	4	\$ 17.00	\$ 68.00
	15000	Vehicle Charge (Max. 8Hrs./Day)	5.75	\$ 10.00	\$ 57.50
9/9/2017	10900	Technician (Non Certified) (Cylinders Pick-up)1 set of 4 cylinders)	2.50	\$ 64.50	\$ 161.25
Saturday	15000	Vehicle Charge (Max. 8Hrs./Day)	2.50	\$ 10.00	\$ 25.00
9/12/2017	10700	Tech. NICET-II (Concrete Inspection / Testing)	5.50	\$ 65.00	\$ 357.50
	30100	Compressive Strength (6x12 Cylinders; ASTM C39)	4	\$ 17.00	\$ 68.00
	15000	Vehicle Charge (Max. 8Hrs./Day)	5.50	\$ 10.00	\$ 55.00
9/13/2017	10700	Tech. NICET-II (Concrete Inspection / Testing) + Cylinder Pick-up	4.50	\$ 65.00	\$ 292.50
	30100	Compressive Strength (6x12 Cylinders; ASTM C39)	4	\$ 17.00	\$ 68.00
	15000	Vehicle Charge (Max. 8Hrs./Day)	4.50	\$ 10.00	\$ 45.00
9/14/2017	10900	Technician (Non Certified) (Cylinders Pick-up)1 set of 4 cylinders)	2.50	\$ 43.00	\$ 107.50
	15000	Vehicle Charge (Max. 8Hrs./Day)	2.50	\$ 10.00	\$ 25.00
9/18/2017	10800	Tech. ACI-I (Concrete Placement Inspection / Testing); Columns	6.50	\$ 51.00	\$ 331.50
	30100	Compressive Strength (6x12 Cylinders; ASTM C39)	4	\$ 17.00	\$ 68.00
	15000	Vehicle Charge (Max. 8Hrs./Day)	6.50	\$ 10.00	\$ 65.00
9/19/2017	10700	Tech. NICET-II (Concrete Inspection / Testing) + Density	8.00	\$ 65.00	\$ 520.00
	30100	Compressive Strength (6x12 Cylinders; ASTM C39)	4	\$ 17.00	\$ 68.00
	95100	Nuclear Density Gauge (ASTM D6938)	4.00	\$ 10.50	\$ 42.00
	15000	Vehicle Charge (Max. 8Hrs./Day)	8.00	\$ 10.00	\$ 80.00
9/20/2017	10700	Tech. NICET-II (In-Place Density & Compaction Testing) + Concrete	8.00	\$ 65.00	\$ 520.00
	10700	Technician Overtime	3.00	\$ 97.50	\$ 292.50
	30100	Compressive Strength (6x12 Cylinders; ASTM C39)	4	\$ 17.00	\$ 68.00
	95100	Nuclear Density Gauge (ASTM D6938)	8.00	\$ 10.50	\$ 84.00
	15000	Vehicle Charge (Max. 8Hrs./Day)	8.00	\$ 10.00	\$ 80.00
9/21/2017	10700	Tech. NICET-II (Cast in-Place Concrete) + Density	8.00	\$ 65.00	\$ 520.00
	10700	Technician Overtime	0.75	\$ 97.50	\$ 73.13
	30100	Compressive Strength (6x12 Cylinders; ASTM C39)	4	\$ 17.00	\$ 68.00
	95100	Nuclear Density Gauge (ASTM D6938)	4.00	\$ 10.50	\$ 42.00
	15000	Vehicle Charge (Max. 8Hrs./Day)	8.00	\$ 10.00	\$ 80.00
9/22/2017	10700	Tech. NICET-II (In-Place Density & Compaction Testing) + Concrete	8.00	\$ 65.00	\$ 520.00
	10700	Technician Overtime	2.50	\$ 97.50	\$ 243.75
	30100	Compressive Strength (6x12 Cylinders; ASTM C39)	4	\$ 17.00	\$ 68.00
	95100	Nuclear Density Gauge (ASTM D6938)	8.00	\$ 10.50	\$ 84.00
	15000	Vehicle Charge (Max. 8Hrs./Day)	8.00	\$ 10.00	\$ 80.00
			SUB-TOTAL		\$ 5,701.88

[illegible]

Harris, Britten

From: Slawinski, Stacy
Sent: Friday, November 17, 2017 1:52 PM
To: Harris, Britten
Subject: FW: Bellaire Blvd Testing Invoice - Austin Reed
Attachments: Austin Reed Invoice 7-20-2017.pdf

Britten,

Have we processed the attached invoice? If not, please do so for the next agenda.

Thanks,

Stacy Slawinski

stacy.slawinski@fortbendcountytexas.gov

281-633-7508 office

From: Robert "Bob" Baker [<mailto:rbaker@othon.com>]
Sent: Thursday, October 12, 2017 1:53 PM
To: Slawinski, Stacy
Subject: Bellaire Blvd Testing Invoice - Austin Reed

Stacy,

The attached invoice for testing on the Bellaire Project agrees with Othon records and is recommended for payment. Thanks, Bob

Robert E. Baker

Sr. Vice President

Othon, Inc. Consulting Engineers

Office: 713-975-8555 (Ext.5148)

Fax: 713-975-9068