

PO # 152751

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Rec 4/10/18

AUSTIN-REED ENGINEERS, L.L.C.

GEOTECHNICAL CONSULTANTS
CONSTRUCTION MATERIALS TESTING

Page 1 of 3

Invoice No. 1613

January 31, ~~2017~~ 2018

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 JANUARY ' 2018

TOTAL AMOUNT FOR CURRENT INVOICE DUE

\$ 9,551.25

OK, JSS
03/14/18

TOTAL CONTRACT AMOUNT

\$ 116,972.00 ✓

TOTAL PREVIOUS INVOICE AMOUNT

\$ 93,952.15 ✓

TOTAL AMOUNT INVOICE UP TO DATE 88.5% of Budget

\$ 103,503.40 ✓

REMAINING BUDGET

\$ 13,468.60 ✓

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

[illegible]

PROJECT NAME:		PAVING AND DRAINAGE IMPROVEMENTS		Invoice No.: 1613	
		BELLAIRE BOULEVARD - from FM 1464 to San Pablo Dr.		Page 2 OF 3	
CLIENT:		Fort Bend County Engineering Department		LAB CONTRACT No.	
DATE :		1/31/2017		CONTRACT AMOUNT \$116,972.00	
				P.O. No. 152751	
		BILLING COST IN MONTH OF JANUARY ' 2018			
DATE	CODE	FIELD INSPECTION AND LABORATORY TESTING SERVICES	HRS./EA	UNIT COST	AMOUNT
1/4/2018	10700	Tech. NICET-II (Concrete Inspection / Testing)	7.50	\$ 65.00	\$ 487.50
	30100	Compressive Strength (6x12 Cylinders; ASTM C39)	8	\$ 17.00	\$ 136.00
	15000	Vehicle Charge (Max. 8Hrs./Day)	7.50	\$ 10.00	\$ 75.00
1/4/2018	10800	Tech. ACI-I (Concrete Inspection / Testing); WBL Paving	6.25	\$ 51.00	\$ 318.75
	10800	Technician Overtime (After 6:00 PM)	1.75	\$ 76.50	\$ 133.88
	30100	Compressive Strength (6x12 Cylinders; ASTM C39)	20	\$ 17.00	\$ 340.00
	15000	Vehicle Charge (Max. 8Hrs./Day)	8.00	\$ 10.00	\$ 80.00
1/5/2018	10700	Tech. NICET-II (Concrete Inspection / Testing + Cyl. PU)	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
1/6/2018	10900	Technician (Non Certified) (Cylinders Pick-up): 1 -set of 4 cys.	2.25	\$ 64.50	\$ 145.13
Saturday	15000	Vehicle Charge (Max. 8Hrs./Day)	2.25	\$ 10.00	\$ 22.50
1/9/2018	10700	Tech. NICET-II (Concrete Inspection / Testing + Cyl. PU)	5.00	\$ 65.00	\$ 325.00
	30100	Compressive Strength (6x12 Cylinders; ASTM C39)	4	\$ 17.00	\$ 68.00
	15000	Vehicle Charge (Max. 8Hrs./Day)	5.00	\$ 10.00	\$ 50.00
1/10/2018	10900	Technician (Non Certified) (Cylinders Pick-up): 1 -set of 4 cys.	2.25	\$ 43.00	\$ 96.75
	15000	Vehicle Charge (Max. 8Hrs./Day)	2.25	\$ 10.00	\$ 22.50
1/11/2018	10700	Tech. NICET-II (Concrete Inspection / Testing); WBL Paving	8.00	\$ 65.00	\$ 520.00
	10700	Technician Overtime	2.75	\$ 97.50	\$ 268.13
	30100	Compressive Strength (6x12 Cylinders; ASTM C39)	12	\$ 17.00	\$ 204.00
	15000	Vehicle Charge (Max. 8Hrs./Day)	8.00	\$ 10.00	\$ 80.00
1/12/2018	10700	Tech. NICET-II (Concrete Inspection / Testing) ; Cancelled + CPU	4.50	\$ 65.00	\$ 292.50
	15000	Vehicle Charge (Max. 8Hrs./Day)	4.50	\$ 10.00	\$ 45.00
1/15/2018	10700	Tech. NICET-II (Concrete Inspection / Testing); WBL Concrete Curb	8.00	\$ 65.00	\$ 520.00
	30100	Compressive Strength (6x12 Cylinders; ASTM C39)	8	\$ 17.00	\$ 136.00
	15000	Vehicle Charge (Max. 8Hrs./Day)	8.00	\$ 10.00	\$ 80.00
1/16/2018	10900	Technician (Non Certified) (Cylinders Pick-up): 2 -sets of 4 cys.	2.50	\$ 43.00	\$ 107.50
	15000	Vehicle Charge (Max. 8Hrs./Day)	2.50	\$ 10.00	\$ 25.00
1/18/2018	10700	Tech. NICET-II (Concrete Inspection / Testing); WBL Concrete Curb	6.00	\$ 65.00	\$ 390.00
	30100	Compressive Strength (6x12 Cylinders; ASTM C39)	4	\$ 17.00	\$ 68.00
	15000	Vehicle Charge (Max. 8Hrs./Day)	6.00	\$ 10.00	\$ 60.00
1/19/2018	10900	Technician (Non Certified) (Cylinders Pick-up): 1 -set of 4 cys.	2.25	\$ 43.00	\$ 96.75
	15000	Vehicle Charge (Max. 8Hrs./Day)	2.25	\$ 10.00	\$ 22.50
1/24/2018	10700	Tech. NICET-II (Concrete Inspection / Testing); WBL & EBL Paving	4.50	\$ 65.00	\$ 292.50
	30100	Compressive Strength (6x12 Cylinders; ASTM C39)	8	\$ 17.00	\$ 136.00
	15000	Vehicle Charge (Max. 8Hrs./Day)	4.50	\$ 10.00	\$ 45.00
No. Reports	17				
			SUB-TOTAL \$ 6,170.38		

Svatek, Donna

From: Robert "Bob" Baker <rbaker@othon.com>
Sent: Tuesday, February 06, 2018 5:19 PM
To: Slawinski, Stacy
Cc: Harris, Britten; Crawford, Wesley
Subject: Bellaire Testing Invoice: Austin-Reed January 2018
Attachments: 13202_Bellaire_Testing_Austin-Reed_1.31.18.pdf

Stacy,

The attached invoice for testing services performed by Austin-Reed on the Bellaire project agrees with Othon records and is recommended for payment. Thanks, Bob

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