

PO # 152751

DMS

REC 441041

AUSTIN-REED ENGINEERS, L.L.C.

GEOTECHNICAL CONSULTANTS
CONSTRUCTION MATERIALS TESTING

Page 1 of 3

Invoice No. 1624

March 1, 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

Project No.

2017C05

PAVING AND DRAINAGE IMPROVEMENTS
2013 Mobility Bond Project No. 13202

TOTAL AMOUNT FOR CURRENT INVOICE DUE

\$ 9,093.20

OK, JSS
03/14/18

TOTAL CONTRACT AMOUNT

\$ 116,972.00 ✓

TOTAL PREVIOUS INVOICE AMOUNT

\$ 103,503.00 ✓

TOTAL AMOUNT INVOICE UP TO DATE 96.3% of Budget

\$ 112,596.20 ✓

AMOUNT BUDGET REMAINING

\$ 4,375.80 ✓

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

THANK YOU FOR YOUR BUSINESS

Sydney Austin, PE
JJR

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 :	3/1/2018		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
2/1/2018	10800	Tech. ACI-I (Concrete Inspection / Testing); Curb & Sidewalk	8.00	\$ 51.00	\$ 408.00
	10800	Technician Overtime	0.50	\$ 76.50	\$ 38.25
	30100	Compressive Strength (6x12 Cylinders; ASTM C39)-2 sets of 4 c	8	\$ 17.00	\$ 136.00
	15000	Vehicle Charge (Max. 8Hrs./Day)	8.00	\$ 10.00	\$ 80.00
2/2/2018	10900	Technician (Non Certified) (Cylinders Pick-up):2 -set of 4 cyls.	2.50	\$ 43.00	\$ 107.50
	15000	Vehicle Charge (Max. 8Hrs./Day)	2.50	\$ 10.00	\$ 25.00
2/2/2018	10700	Tech. NICET-II (Concrete Inspection / Testing + Cyl. PU)	4.50	\$ 65.00	\$ 292.50
	30100	Compressive Strength (6x12 Cylinders; ASTM C39)-2contractor c	6	\$ 17.00	\$ 102.00
	15000	Vehicle Charge (Max. 8Hrs./Day)	4.50	\$ 10.00	\$ 45.00
2/3/2018	10900	Technician (Non Certified) (Cylinders Pick-up): -set of 4 cyls.	2.50	\$ 64.50	\$ 161.25
Saturday	15000	Vehicle Charge (Max. 8Hrs./Day)	2.50	\$ 10.00	\$ 25.00
2/5/2018	10700	Tech. NICET-II (Proofrolling & lime determination)	8.00	\$ 65.00	\$ 520.00
	10800	Technician Overtime	1.00	\$ 97.70	\$ 97.70
	92600	Percent Solids in Lime Slurry	2	\$ 43.00	\$ 86.00
	15000	Vehicle Charge (Max. 8Hrs./Day)	8.00	\$ 10.00	\$ 80.00
2/6/2018	10700	Tech. NICET-II (Concrete Inspection / Testing)	4.00	\$ 65.00	\$ 260.00
	30100	Compressive Strength (6x12 Cylinders; ASTM C39)	4	\$ 17.00	\$ 68.00
	15000	Vehicle Charge (Max. 8Hrs./Day)	4.00	\$ 10.00	\$ 40.00
2/7/2018	10900	Tech. NICET-II (Lime Treated Soil Pulverization / Gradation Test)	4.50	\$ 43.00	\$ 193.50
	95100	Nuclear Density Gauge (ASTM D6938)	4.00	\$ 10.50	\$ 42.00
	15000	Vehicle Charge (Max. 8Hrs./Day)	4.00	\$ 10.00	\$ 40.00
2/8/2018	10700	Tech. NICET-II (density testing subgrade soils)	8.00	\$ 65.00	\$ 520.00
	95100	Nuclear Density Gauge (ASTM D6938)	8.00	\$ 10.50	\$ 84.00
	30100	Compressive Strength (6x12 Cylinders; ASTM C39)	12	\$ 17.00	\$ 204.00
	15000	Vehicle Charge (Max. 8Hrs./Day)	8.00	\$ 10.00	\$ 80.00
2/9/2018	10700	Tech. NICET-II (density testing subgrade soils)	6.00	\$ 65.00	\$ 390.00
	15000	Vehicle Charge (Max. 8Hrs./Day)	6.00	\$ 10.00	\$ 60.00
	30100	Compressive Strength (6x12 Cylinders; ASTM C39)- 1 sets of 4	4.00	\$ 65.00	\$ 260.00
2/10/2018	10900	Technician (Non Certified) (Cylinders Pick-up):2 -set of 4 cyls.	2.50	\$ 43.00	\$ 107.50
	15000	Vehicle Charge (Max. 8Hrs./Day)	2.50	\$ 10.00	\$ 25.00
2/13/2018	10700	Tech. NICET-II (Concrete Inspection / Testing) ; Cancelled	4.00	\$ 65.00	\$ 260.00
	15000	Vehicle Charge (Max. 8Hrs./Day)	4.00	\$ 10.00	\$ 40.00
2/15/2018	10700	Tech. NICET-II (Concrete Inspection / Testing)	8.00	\$ 65.00	\$ 520.00
	10800	Technician Overtime	1.50	\$ 97.50	\$ 146.25
	30100	Compressive Strength (6x12 Cylinders; ASTM C39)- 4 sets of 6	24	\$ 17.00	\$ 408.00
	15000	Vehicle Charge (Max. 8Hrs./Day)	8.00	\$ 10.00	\$ 80.00
			SUB-TOTAL \$ 6,032.45		

[illegible]

Svatek, Donna

From: Harris, Britten
Sent: Friday, March 09, 2018 2:13 PM
To: Svatek, Donna
Subject: FW: 13202: Bellaire Blvd. (1464 to San Pablo) Testing Invoice
Attachments: Austin_Reed_Inv_03.01.2018.pdf

From: Robert "Bob" Baker [mailto:rbaker@othon.com]
Sent: Friday, March 09, 2018 2:04 PM
To: Slawinski, Stacy <Stacy.Slawinski@fortbendcountytexas.gov>
Cc: Harris, Britten <Britten.Harris@fortbendcountytexas.gov>; Crawford, Wesley
<Wesley.Crawford@fortbendcountytexas.gov>
Subject: 13202: Bellaire Blvd. (1464 to San Pablo) Testing Invoice

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Stacy,

The attached testing invoice from Austin Reed for 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

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