



INVOICE

Mr. Robert "Ed" Sturdivant
FORT BEND COUNTY
301 Jackson, Suite 533
Richmond, TX 77469

January 7, 2019
Project No: 700382002
Invoice No: 224490

Construction Materials Testing Services
Administration and Operations Facility
Fort Bend County, Texas
P.O. No. 119990

Invoice for materials testing services for the referenced project through December 28, 2018. Services included field services, laboratory testing, report preparation and project management.

Tax ID No. 33-0269828

Professional Services

Task 01 Field Services

			Hours	Rate	Amount
Technician					
Boateng, Boakye	12/6/2018		4.00	60.00	240.00
Garcia, Fabio	12/5/2018		8.00	60.00	480.00
Garcia, Fabio	12/5/2018 Ovt		4.00	90.00	360.00
Garcia, Fabio	12/10/2018		8.00	60.00	480.00
Garcia, Fabio	12/10/2018 Ovt		1.50	90.00	135.00
Garcia, Fabio	12/11/2018		8.00	60.00	480.00
Garcia, Fabio	12/12/2018		8.00	60.00	480.00
Garcia, Fabio	12/12/2018 Ovt		6.00	90.00	540.00
Garcia, Fabio	12/14/2018		8.00	60.00	480.00
Garcia, Fabio	12/14/2018 Ovt		3.00	90.00	270.00
Garcia, Fabio	12/15/2018 Ovt		13.50	90.00	1,215.00*
Garcia, Fabio	12/16/2018 Ovt		4.00	90.00	360.00
Garcia, Fabio	12/17/2018		8.00	60.00	480.00
Garcia, Fabio	12/17/2018 Ovt		2.00	90.00	180.00
Garcia, Fabio	12/18/2018		8.00	60.00	480.00
Garcia, Fabio	12/19/2018		8.00	60.00	480.00
Garcia, Fabio	12/19/2018 Ovt		2.00	90.00	180.00
Gates, Nathaniel	12/13/2018		4.00	60.00	240.00
Johnson, Andrew	12/26/2018		8.00	60.00	480.00
Johnson, Andrew	12/26/2018 Ovt		.50	90.00	45.00
Johnson, Andrew	12/27/2018		4.50	60.00	270.00

Project	700382002	FORT BEND/ADMIN & OPERATIONS FAC/CMT	Invoice	224490
Nation, David	12/1/2018 Ovt	10.50 90.00	945.00 *	
Nation, David	12/3/2018	8.00 60.00	480.00	
Nation, David	12/3/2018 Ovt	4.50 90.00	405.00	
Nation, David	12/4/2018	8.00 60.00	480.00	
Nation, David	12/4/2018 Ovt	4.00 90.00	360.00	
Nation, David	12/5/2018	8.00 60.00	480.00	
Nation, David	12/5/2018 Ovt	5.00 90.00	450.00	
Nation, David	12/6/2018	8.00 60.00	480.00	
Nation, David	12/6/2018 Ovt	5.00 90.00	450.00	
Nation, David	12/7/2018	8.00 60.00	480.00	
Nation, David	12/10/2018	4.00 60.00	240.00	
Nation, David	12/11/2018	7.50 60.00	450.00	
Nation, David	12/12/2018	8.00 60.00	480.00	
Nation, David	12/12/2018 Ovt	1.00 90.00	90.00	
Nation, David	12/15/2018 Ovt	7.50 90.00	675.00	
Nation, David	12/17/2018	8.00 60.00	480.00	
Nation, David	12/17/2018 Ovt	4.00 90.00	360.00	
Nation, David	12/18/2018	8.00 60.00	480.00	
Nation, David	12/18/2018 Ovt	4.00 90.00	360.00	
Nation, David	12/19/2018	8.00 60.00	480.00	
Nation, David	12/19/2018 Ovt	4.50 90.00	405.00	
Nation, David	12/20/2018	8.00 60.00	480.00	
Nation, David	12/20/2018 Ovt	3.00 90.00	270.00	
Nation, David	12/21/2018	8.00 60.00	480.00	
Nation, David	12/21/2018 Ovt	3.50 90.00	315.00	
Nation, David	12/22/2018	1.50 60.00	90.00	
Nation, David	12/22/2018 Ovt	4.00 90.00	360.00	
Nation, David	12/26/2018	8.00 60.00	480.00	
Nation, David	12/26/2018 Ovt	.50 90.00	45.00	
Totals		291.00	20,385.00	
Total Labor				20,385.00

Task	04	Data Processing	Hours	Rate	Amount
✓ Data Processor					
Fairley, Rachele	12/12/2018	.25	45.00	11.25	
Hooper, Tiffany	12/10/2018	.25	45.00	11.25	
Hooper, Tiffany	12/11/2018	.25	45.00	11.25	
Hooper, Tiffany	12/13/2018	.50	45.00	22.50	
Hooper, Tiffany	12/17/2018	.50	45.00	22.50	
Hooper, Tiffany	12/18/2018	.50	45.00	22.50	
Hooper, Tiffany	12/19/2018	.25	45.00	11.25	
Hooper, Tiffany	12/20/2018	1.00	45.00	45.00	
Hooper, Tiffany	12/21/2018	1.00	45.00	45.00	

Project	700382002	FORT BEND/ADMIN & OPERATIONS	Invoice	224490
		FAC/CMT		
	Hooper, Tiffany	12/28/2018	.25 45.00	11.25
	Putman, Cody	12/27/2018	.50 45.00	22.50
	Schuhmacher, Lauren	12/3/2018	1.25 45.00	56.25
	Schuhmacher, Lauren	12/4/2018	.50 45.00	22.50
	Schuhmacher, Lauren	12/5/2018	.50 45.00	22.50
	Schuhmacher, Lauren	12/6/2018	.75 45.00	33.75
	Schuhmacher, Lauren	12/7/2018	.50 45.00	22.50
	Schuhmacher, Lauren	12/10/2018	.50 45.00	22.50
	Schuhmacher, Lauren	12/11/2018	.25 45.00	11.25
	Schuhmacher, Lauren	12/12/2018	1.00 45.00	45.00
	Schuhmacher, Lauren	12/13/2018	.50 45.00	22.50
	Schuhmacher, Lauren	12/14/2018	.25 45.00	11.25
	Schuhmacher, Lauren	12/17/2018	1.00 45.00	45.00
	Schuhmacher, Lauren	12/18/2018	.50 45.00	22.50
	Schuhmacher, Lauren	12/19/2018	1.25 45.00	56.25
	Schuhmacher, Lauren	12/27/2018	.75 45.00	33.75
	Schuhmacher, Lauren	12/28/2018	.25 45.00	11.25
	Totals		15.00	675.00
	Total Labor			675.00
Task	11	Project Coordination		

		Hours	Rate	Amount
✓ Principal Engineer/Geologist/Scientist				
	Sunderwala, Jay 12/3/2018	.25	180.00	45.00
	Sunderwala, Jay 12/10/2018	.25	180.00	45.00
	Sunderwala, Jay 12/13/2018	.25	180.00	45.00
	Sunderwala, Jay 12/14/2018	.25	180.00	45.00
	Sunderwala, Jay 12/18/2018	.50	180.00	90.00
	Sunderwala, Jay 12/19/2018	.25	180.00	45.00
	Sunderwala, Jay 12/21/2018	.50	180.00	90.00
✓ Field Operations Manager				
	Urban, Glenn 12/3/2018	2.00	90.00	180.00
	Urban, Glenn 12/4/2018	1.25	90.00	112.50
	Urban, Glenn 12/5/2018	.75	90.00	67.50
	Urban, Glenn 12/7/2018	2.00	90.00	180.00
	Urban, Glenn 12/10/2018	.50	90.00	45.00
	Urban, Glenn 12/11/2018	.75	90.00	67.50
	Urban, Glenn 12/12/2018	1.00	90.00	90.00
	Urban, Glenn 12/13/2018	1.00	90.00	90.00
	Urban, Glenn 12/14/2018	.25	90.00	22.50
	Urban, Glenn 12/17/2018	2.00	90.00	180.00
	Urban, Glenn 12/18/2018	.75	90.00	67.50
	Urban, Glenn 12/20/2018	2.25	90.00	202.50
	Urban, Glenn 12/21/2018	.50	90.00	45.00
	Urban, Glenn 12/24/2018	1.00	90.00	90.00
	Urban, Glenn 12/27/2018	1.25	90.00	112.50

Project	700382002	FORT BEND/ADMIN & OPERATIONS	Invoice	224490
		FAC/CMT		
Urban, Glenn	12/28/2018	.25	90.00	22.50
✓ Technician				
Nix, Joshua	12/4/2018	.25	60.00	15.00
Nix, Joshua	12/6/2018	.50	60.00	30.00
Nix, Joshua	12/7/2018	.25	60.00	15.00
Nix, Joshua	12/10/2018	.50	60.00	30.00
Nix, Joshua	12/11/2018	.50	60.00	30.00
Nix, Joshua	12/13/2018	.25	60.00	15.00
Nix, Joshua	12/17/2018	.25	60.00	15.00
Nix, Joshua	12/18/2018	.25	60.00	15.00
Nix, Joshua	12/19/2018	.50	60.00	30.00
Nix, Joshua	12/20/2018	.25	60.00	15.00
Nix, Joshua	12/21/2018	.25	60.00	15.00
Totals		23.50		2,205.00
Total Labor				2,205.00

Task 17 Laboratory Testing

✓ Compressive Strength	176.0 Tests @ 15.00	2,640.00	
✓ Atterberg Limits	1.0 Test @ 55.00	55.00	
✓ Sieve Analysis - 200 Wash	1.0 Test @ 45.00	45.00	
Total Units		2,740.00	2,740.00

Task 21 Reimbursables

✓ 12/28/2018	Field Vehicle Usage	290.5 Hours @ 10.00	2,905.00	
✓ Nuclear Density Gauge				
12/28/2018		140.0 Hours @ 12.00	1,680.00	
Total Units			4,585.00	4,585.00

TOTAL THIS INVOICE

\$30,590.00

Contract Summary

Previously Invoiced	\$71,292.00
Amount This Invoice	\$30,590.00
Total Invoiced	\$101,882.00
Contract Amount	\$270,000.00
Funds Remaining	\$168,118.00
Percent Billed	38%

Vendor #	23968
PO #	130775
Receiver #	
Date Received:	
Initials:	
Approved By:	Alexa Lessey-Stallwood
Date:	01.15.19

Project: Ft. Bend Bus
 Project No.: 700382002
 Project Manager: GTU
 Billing Period: November 30, 2018 Through December 27, 2018
 Approved Budget: \$304,800.00

Rpt. No.	Date	Staff	Task	Quantity	Unit	Rate	Billing Description	Task Fee
122	12/1	DN	Densities	10.5	hour	90.00	Field/Laboratory Technician OT	\$ 945.00
			Vehicle	10.5	hour	10.00	Vehicle Charge, hr	\$ 105.00
			Gauge	10.5	hour	12.00	Nuclear Density Gauge	\$ 126.00
123	12/1	DN	Depth Check	0	hour	60.00	Field/Laboratory Technician	\$ -
124	12/1	DN	Gradations	0	hour	60.00	Field/Laboratory Technician	\$ -
125	12/1	DN	Lime Slurry	0	hour	60.00	Field/Laboratory Technician	\$ -
126	12/1	DN	PI	1	each	55.00	Atterberg Limits - (PI)	\$ 55.00
			-200	1	each	45.00	Sieve Analysis, -200 Wash	\$ 45.00
	12/3	GTU	PM	2	hour	90.00	Field Operations Manager	\$ 180.00
127	12/3	DN	Densities	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Densities	4.5	hour	90.00	Field/Laboratory Technician OT	\$ 405.00
			Vehicle	12.5	hour	10.00	Vehicle Charge, hr	\$ 125.00
			Gauge	12.5	hour	12.00	Nuclear Density Gauge	\$ 150.00
128	12/3	DN	Rebar	0	hour	60.00	Field/Laboratory Technician	\$ -
129	12/3	DN	Cylinders	4	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 60.00
130	12/3	GTU	Gradations	0	hour	60.00	Field/Laboratory Technician	\$ -
131	12/3	DN	Lime Slurry	0	hour	60.00	Field/Laboratory Technician	\$ -
	12/4	GTU	PM	1.25	hour	90.00	Field Operations Manager	\$ 112.50
132	12/4	DN	Lime Slurry	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Lime Slurry	4	hour	90.00	Field/Laboratory Technician OT	\$ 360.00
			Vehicle	12	hour	10.00	Vehicle Charge, hr	\$ 120.00
133	12/4	DN	Densities	12	hour	12.00	Nuclear Density Gauge	\$ 144.00
134	12/4	DN	Gradations	0	hour	60.00	Field/Laboratory Technician	\$ -
	12/5	HTU	PM	0.75	hour	90.00	Field Operations Manager	\$ 67.50
135	12/5	FG	Concrete	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Concrete	4	hour	90.00	Field/Laboratory Technician OT	\$ 360.00
			Vehicle	12	hour	10.00	Vehicle Charge, hr	\$ 120.00
			Cylinders	24	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 360.00
136	12/5	DN	Densities	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Densities	5	hour	90.00	Field/Laboratory Technician OT	\$ 450.00
			Vehicle	13	hour	10.00	Vehicle Charge, hr	\$ 130.00
			Gauge	13	hour	12.00	Nuclear Density Gauge	\$ 156.00

Project: Ft. Bend Bus
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Rpt. No.	Date	Staff	Task	Quantity	Unit	Rate	Billing Description	Task Fee
137	12/5	DN	Gradations	0	hour	60.00	Field/Laboratory Technician	\$ -
138	12/5	DN	Lime Slurry	0	hour	60.00	Field/Laboratory Technician	\$ -
139	12/6	DN	Gradations	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Gradations	5	hour	90.00	Field/Laboratory Technician OT	\$ 450.00
			Vehicle	13	hour	10.00	Vehicle Charge, hr	\$ 130.00
140	12/6	DN	Lime Slurry	0	hour	60.00	Field/Laboratory Technician	\$ -
141	12/6	DN	Rebar	0	hour	60.00	Field/Laboratory Technician	\$ -
142	12/6	DN	Cylinders	4	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 60.00
143	12/6	SB	PU Cyl	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Vehicle	4	hour	10.00	Vehicle Charge, hr	\$ 40.00
	12/7	GTU	PM	2	hour	90.00	Field Operations Manager	\$ 180.00
144	12/7	DN	Densities	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Vehicle	8	hour	10.00	Vehicle Charge, hr	\$ 80.00
			Gauge	8	hour	12.00	Nuclear Density Gauge	\$ 96.00
145	12/7	DN	% Solids	0	hour	60.00	Field/Laboratory Technician	\$ -
	12/10	GTU	PM	0.5	hour	90.00	Field Operations Manager	\$ 45.00
146	12/10	FG	Piers	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Piers	1.5	hour	90.00	Field/Laboratory Technician OT	\$ 135.00
			Vehicle	9.5	hour	10.00	Vehicle Charge, hr	\$ 95.00
147	12/10	FG	Cylinders	4	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 60.00
148	12/10	DN	Cancell	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Vehicle	4	hour	10.00	Vehicle Charge, hr	\$ 40.00
	12/11	GTU	PM	0.75	hour	90.00	Field Operations Manager	\$ 67.50
149	12/11	FG	Piers	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Vehicle	8	hour	10.00	Vehicle Charge, hr	\$ 80.00
150	12/11	FG	Cylinders	4	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 60.00
151	12/11	DN	Densities	7.5	hour	60.00	Field/Laboratory Technician	\$ 450.00
			Vehicle	7.5	hour	10.00	Vehicle Charge, hr	\$ 75.00
			Gauge	7.5	hour	12.00	Nuclear Density Gauge	\$ 90.00
152	12/11	DN	Rebar	0	hour	60.00	Field/Laboratory Technician	\$ -
	12/12	GTU	PM	1	hour	90.00	Field Operations Manager	\$ 90.00

Project: Ft. Bend Bus
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Rpt. No.	Date	Staff	Task	Quantity	Unit	Rate	Billing Description	Task Fee
153	12/12	DN	Densities	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Densities	1	hour	90.00	Field/Laboratory Technician OT	\$ 90.00
			Vehicle	9	hour	10.00	Vehicle Charge, hr	\$ 90.00
			Gauge	9	hour	12.00	Nuclear Density Gauge	\$ 108.00
154	12/12	FG	Concrete	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Concrete	6	hour	90.00	Field/Laboratory Technician OT	\$ 540.00
			Vehicle	14	hour	10.00	Vehicle Charge, hr	\$ 140.00
			Cylinders	12	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 180.00
155	12/12	FG	Cylinders	18	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 270.00
	12/13	GTU	PM	1	hour	90.00	Field Operations Manager	\$ 90.00
156	12/13	NG	PU Cyl	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Vehicle	4	hour	10.00	Vehicle Charge, hr	\$ 40.00
	12/14	GTU	PM	0.25	hour	90.00	Field Operations Manager	\$ 22.50
157	12/14	FG	Cylinders	4	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 60.00
157A	12/14	FG	Piers	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Piers	3	hour	90.00	Field/Laboratory Technician OT	\$ 270.00
			Vehicle	11	hour	10.00	Vehicle Charge, hr	\$ 110.00
157B	12/14	FG	Rebar	0	hour	60.00	Field/Laboratory Technician	\$ -
158	12/15	FG	Cylinders	28	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 420.00
159	12/15	FG	Piers	13.5	hour	90.00	Field/Laboratory Technician OT	\$ 1,215.00
			Vehicle	13.5	hour	10.00	Vehicle Charge, hr	\$ 135.00
160	12/15	FG	Cylinders	4	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 60.00
161	12/15	DN	Rebar	7.5	hour	90.00	Field/Laboratory Technician OT	\$ 675.00
			Vehicle	7.5	hour	10.00	Vehicle Charge, hr	\$ 75.00
162	12/16	FG	PU Cyl	4	hour	90.00	Field/Laboratory Technician OT	\$ 360.00
			Vehicle	4	hour	10.00	Vehicle Charge, hr	\$ 40.00
	12/17	GTU	PM	2	hour	90.00	Field Operations Manager	\$ 180.00
163	12/17	DN	Gradations	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Gradations	4	hour	90.00	Field/Laboratory Technician OT	\$ 360.00
			Vehicle	12	hour	10.00	Vehicle Charge, hr	\$ 120.00
164	12/17	DN	Gauge	12	hour	12.00	Nuclear Density Gauge	\$ 144.00
165	12/17	FG	Concrete	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Concrete	2	hour	90.00	Field/Laboratory Technician OT	\$ 180.00
			Vehicle	10	hour	10.00	Vehicle Charge, hr	\$ 100.00
			Cylinders	24	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 360.00

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Rpt. No.	Date	Staff	Task	Quantity	Unit	Rate	Billing Description	Task Fee
	12/18	GTU	PM	0.75	hour	90.00	Field Operations Manager	\$ 67.50
166	12/18	DN	Densities	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Densities	4	hour	90.00	Field/Laboratory Technician OT	\$ 360.00
			Vehicle	12	hour	10.00	Vehicle Charge, hr	\$ 120.00
			Gauge	12	hour	12.00	Nuclear Density Gauge	\$ 144.00
167	12/18	DN	Gradations	0	hour	60.00	Field/Laboratory Technician	\$ -
168	12/18	FG	Piers	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Vehicle	8	hour	10.00	Vehicle Charge, hr	\$ 80.00
169	12/18	FG	Cylinders	4	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 60.00
170	12/19	DN	Densities	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Densities	4.5	hour	90.00	Field/Laboratory Technician OT	\$ 405.00
			Vehicle	12.5	hour	10.00	Vehicle Charge, hr	\$ 125.00
			Gauge	12.5	hour	12.00	Nuclear Density Gauge	\$ 150.00
171	12/19	DN	Lime slurry	0	hour	60.00	Field/Laboratory Technician	\$ -
172	12/19	DN	Rebar	0	hour	60.00	Field/Laboratory Technician	\$ -
173	12/19	FG	Concrete	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Concrete	2	hour	90.00	Field/Laboratory Technician OT	\$ 180.00
			Vehicle	10	hour	10.00	Vehicle Charge, hr	\$ 100.00
			Cylinders	4	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 60.00
174	12/19	FG	Cylinders	18	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 270.00
	12/20	GTU	PM	2.25	hour	90.00	Field Operations Manager	\$ 202.50
175	12/20	DN	Densities	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Densities	3	hour	90.00	Field/Laboratory Technician OT	\$ 270.00
			Vehicle	11	hour	10.00	Vehicle Charge, hr	\$ 110.00
			Gauge	11	hour	12.00	Nuclear Density Gauge	\$ 132.00
176	12/20	DN	Lime Slurry	0	hour	60.00	Field/Laboratory Technician	\$ -
	12/21	GTU	PM	0.5	hour	90.00	Field Operations Manager	\$ 45.00
177	12/21	DN	Cylinders	4	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 60.00
178	12/21	DN	Rebar	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Rebar	3.5	hour	90.00	Field/Laboratory Technician OT	\$ 315.00
			Vehicle	11.5	hour	10.00	Vehicle Charge, hr	\$ 115.00
179	12/21	DN	Densities	11.5	hour	12.00	Nuclear Density Gauge	\$ 138.00

Project:	Ft. Bend Bus
Project No.:	700382002
Project Manager:	GTU
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[illegible]

NinYo & Moore Testing log (December)

	A	B	C
132	122	12/1/2018	FDT / FuelWash Fill + Bus Parking Lot Paving Sub
133	123	12/1/2018	Compacted Thickness Lime Treated Sub / Bus Parking Lot
134	124	12/1/2018	FG of Gradation Lime Treated Sub / Bus Parking Lot
135	125	12/1/2018	Lime Slurry Percent Solids / Bus Parking Lot
136	126	12/1/2018	Soil Properties / Fuel Wash Pad
137	127	12/3/2018	FDT / Admin PVC, Bus Parking Lot Paving Subgrade
138	128	12/3/2018	Reinforcing Steel Obs./ Admin Grade Beams & Pier Caps
139	129	12/3/2018	7 Days CST / Admin pierCaps, GreadBeams, AE/A5.6-A6.8
140	130	12/3/2018	FG Lime Treated Subgrade / Bus Parking Lot
141	131	12/3/2018	Lime Slurry Percent Solids / Bus Parking Lot
142	132	12/4/2018	Lime Slurry Percent Solids / Bus Parking Lot
143	135	12/5/2018	Breaks / Bus Parking Lot Paving
144	135	12/5/2018	Breaks / Bus Parking Lot Paving
145	136	12/5/2018	FDT / Bus Parking Lot Paving Subgrade
146	137	12/5/2018	FG Lime Treated Subgrade / Bus Parking Lot
147	138	12/5/2018	Lime Slurry / Bus Parking Lot
148	139	12/6/2018	FG Lime Treated Subgrade / Bus Parking Lot
149	140	12/6/2018	Lime Slurry / Bus Parking Lot
150	141	12/6/2018	Reinforcing Steel Obs./ Maintenance Pad, Footings
151	143	12/6/2018	Picking up 4 Samples
152	144	12/7/2018	FDT / Bus Parking Lot Paving Subgrade
153	145	12/7/2018	Lime Slurry / Bus Parking Lot
154	146	12/10/2018	Drilled & Underreamed Pier Observation / Bus Parking Canopies
155	148	12/10/2018	Cancelled
156	151	12/11/2018	FDT / Admin Fire Riser
157	152	12/11/2018	Reinforcement Steel Observation / Admin Slab
158	153	12/12/2018	Bus Parking Lot FDT
159	154	12/12/2018	Breaks/Maintenance Bldg Slab
160	155	12/12/2018	Breaks/Bus Parking Lot
161	156	12/13/2018	Cylinder Pickup
162	157A	12/14/2018	Drilled & Underreamed Pier Observation / Bus Parking Canopies
163	157B	12/14/2018	Reinforcement Steel Observation / Maintenance Bldg In-Ground Lift
164	158	12/15/2018	Breaks/Bus Parking Lot
165	159	12/15/2018	Drilled & Underreamed Pier Observation / Bus Parking Canopies
166	161	12/15/2018	Rebar Inspections/Bus Parking Lot
167	162	12/16/2018	Cylinder Pickup
168	163	12/17/2018	FG/Bus Parking Lot
169	164	12/17/2018	FDT Bus Parking Lot
170	165	12/17/2018	Breaks/Bus Parking Lot
171	166	12/18/2018	FDT Bus Parking Lot
172	167	12/18/2018	FG/Bus Parking Lot
173	168	12/18/2018	Drilled & Underreamed Pier Observation / Bus Parking Canopies
174	169	12/18/2018	Breaks/Piers Bus Canopy
175	170	12/19/2018	FDT Bus Parking Lot
176	171	12/19/2018	Lime Slurry / Admin Parking Lot
177	172	12/19/2018	Rebar Inspections/Bus Canopy
178	173	12/19/2018	Breaks/Maintenance Bld. Footer
179	174	12/19/2018	Breaks/Bus Parking Lot
180	175	12/20/2018	FDT Bus Parking Lot
181	176	12/20/2018	Lime Slurry / Admin Parking Lot
182	177	12/21/2018	Breaks/Maintenance Bld. Footer
183	179	12/21/2018	FDT Fuel Wash Sanitary Sewer
184	180	12/22/2018	Lime Slurry / Admin Parking Lot
185	181	12/26/2018	FDT Bus Parking Lot
186	182	12/26/2018	Rebar Inspections/Maintenance Bldg. Footers
187	183	12/26/2018	Lime Slurry / Admin Parking Lot
188	184	12/26/2018	Breaks/Bus Canopy
189	185	12/26/2018	Breaks/Maintenance Bld. Footer
190	186	12/27/2018	Cylinder Pickup/Bus Canopy