



Associated Testing Laboratories, Inc
3143 Yellowstone Blvd
Houston, Texas-77054
Phone: 713-748-3717, Fax: 713-748-3748

Invoice Summary Sheet

P.O. 90798

Fort Bend County engineering

Attn: Steven Evans
1124 Blume Road
Rosenberg, TX 77471

Date: May 8, 2013

Project Name:

Construction of Burney Road from Old Richmond to Voss Road.

Contract Amount

GFS/WBS/P.O No

ATL Job No:

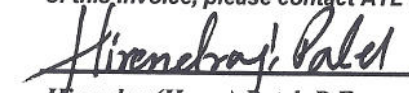
\$155,558.00

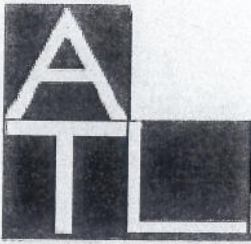
Fort Bend County Mobility Project # 719, Bid # 12-043

12180

| Date | Invoice No | Amount Invoiced | Total Invoiced to date | % of Budget used |
|----------|--------------|-----------------|------------------------|------------------|
| 1-Jun-12 | 12-5-000020 | \$362.25 | \$362.25 | 0.23% |
| 2-Jul-12 | 12-6-000010 | \$13,112.00 | \$13,474.25 | 8.66% |
| 1-Aug-12 | 12-7-000049 | \$12,639.34 | \$26,113.59 | 16.79% |
| 4-Sep-12 | 12-8-000039 | \$15,568.15 | \$41,681.74 | 26.79% |
| 1-Oct-12 | 12-9-000007 | \$14,123.45 | \$55,805.19 | 35.87% |
| 1-Nov-12 | 12-10-000035 | \$12,661.15 | \$68,466.34 | 44.01% |
| 3-Dec-12 | 12-11-000037 | \$3,972.41 | \$72,438.75 | 46.57% |
| 2-Jan-13 | 12-12-000010 | \$10,313.80 | \$82,752.55 | 53.20% |
| 1-Feb-13 | 13-1-000022 | \$16,036.38 | \$98,788.93 | 63.51% |
| 1-Mar-13 | 13-2-000036 | \$10,293.15 | \$109,082.08 | 70.12% |
| 1-Apr-13 | 13-3-000035 | \$12,094.96 | \$121,177.04 | 77.90% |
| 1-May-13 | 13-4-000059 | \$2,857.22 | \$124,034.26 | 79.74% |
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The invoice presented here is correct to the best of my knowledge. If there are any questions concerning the accuracy or validity of this invoice, please contact ATL representative ASAP.


Hirendra (Harry) Patel, P.E.
CMT Project Engineer



P.O. 90798

INVOICE

Invoice Date: 05/01/2013

Invoice No: 13-4-000059

Page 1 of 2

Associated Testing Laboratories, Inc.

P:713-748-3717 F:713-748-3748

www.associatedtesting.com

Client Address: Fortbend County Engineering
 Steven L Evans
 1124 Blume Road
 Rosenberg, TX. 77471

Customer No: 1435

Job No: 12180

Project Desc.: Construction of Burney Road from Old
 Richmond to Voss Road. Fort Bend County
 Mobility Project#719, Bid#. 12-043

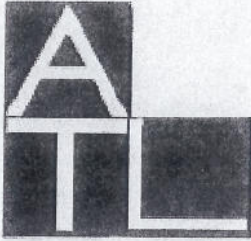
===== Invoice Detail by Report =====

| <u>Report No.</u> | <u>Sampled</u> | <u>Billing Description</u> | <u>Unit Type</u> | <u>Qty</u> | <u>Unit Rate</u> | <u>Amount</u> |
|-------------------|----------------|--|------------------|------------|------------------|---------------|
| 427 | 04/02/2013 | Technician, ACI Field Grade 1 | hour | 6.75 | \$44.00 | \$297.00 |
| 427 | 04/02/2013 | Project Engineer, P.E. | hour | 0.10 | \$96.00 | \$9.60 |
| 427 | 04/02/2013 | Vehicle Charge (per hr) | hour | 6.75 | \$7.50 | \$50.63 |
| 427 | 04/02/2013 | Concrete Cylinders | each | 12.00 | \$15.00 | \$180.00 |
| 428 | 04/05/2013 | Technician, ACI Field Grade 1 | hour | 8.00 | \$44.00 | \$352.00 |
| 428 | 04/05/2013 | Project Engineer, P.E. | hour | 0.10 | \$96.00 | \$9.60 |
| 428 | 04/05/2013 | Vehicle Charge (per hr) | hour | 8.00 | \$7.50 | \$60.00 |
| 428 | 04/05/2013 | Concrete Cylinders | each | 3.00 | \$15.00 | \$45.00 |
| 429 | 04/05/2013 | Project Engineer, P.E. | hour | 0.10 | \$96.00 | \$9.60 |
| 429 | 04/05/2013 | Concrete Cylinders | each | 4.00 | \$15.00 | \$60.00 |
| 432 | 04/06/2013 | Technician (Non-Certified) (OT) | hour | 2.50 | \$55.50 | \$138.75 |
| 432 | 04/06/2013 | Vehicle Charge (per hr) | hour | 2.50 | \$7.50 | \$18.75 |
| 433 | 04/10/2013 | Technician, Nicet II, ACI CI, HMA-1A, NDT II | hour | 5.00 | \$50.00 | \$250.00 |
| 433 | 04/10/2013 | Project Engineer, P.E. | hour | 0.10 | \$96.00 | \$9.60 |
| 433 | 04/10/2013 | Vehicle Charge (per hr) | hour | 5.00 | \$7.50 | \$37.50 |
| 433 | 04/10/2013 | Concrete Cylinders | each | 4.00 | \$15.00 | \$60.00 |
| 434 | 04/11/2013 | Technician (Non-Certified) | hour | 2.25 | \$37.00 | \$83.25 |
| 434 | 04/11/2013 | Vehicle Charge (per hr) | hour | 2.25 | \$7.50 | \$16.88 |

REMIT TO: Associated Testing Laboratories
 3143 Yellowstone Blvd.
 Houston, Tx 77054

Due Upon Receipt

PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
 PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT



INVOICE

Invoice Date: 05/01/2013

Invoice No: 13-4-000059

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Associated Testing Laboratories, Inc.

P:713-748-3717 F:713-748-3748

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===== Invoice Detail by Report =====

| <u>Report No.</u> | <u>Sampled</u> | <u>Billing Description</u> | <u>Unit Type</u> | <u>Qty</u> | <u>Unit Rate</u> | <u>Amount</u> |
|-------------------|----------------|--|------------------|------------|------------------|---------------|
| 435 | 04/17/2013 | Technician, Nicet II, ACI CI, HMA-1A, NDT II | hour | 5.00 | \$50.00 | \$250.00 |
| 435 | 04/17/2013 | Project Engineer, P.E. | hour | 0.10 | \$96.00 | \$9.60 |
| 435 | 04/17/2013 | Vehicle Charge (per hr) | hour | 5.00 | \$7.50 | \$37.50 |
| 435 | 04/17/2013 | Concrete Cylinders | each | 4.00 | \$15.00 | \$60.00 |
| 436 | 04/18/2013 | Technician (Non-Certified) | hour | 2.00 | \$37.00 | \$74.00 |
| 436 | 04/18/2013 | Vehicle Charge (per hr) | hour | 2.00 | \$7.50 | \$15.00 |
| 437 | 04/23/2013 | Technician, ACI Field Grade 1 | hour | 5.50 | \$44.00 | \$242.00 |
| 437 | 04/23/2013 | Project Engineer, P.E. | hour | 0.10 | \$96.00 | \$9.60 |
| 437 | 04/23/2013 | Vehicle Charge (per hr) | hour | 5.50 | \$7.50 | \$41.25 |
| 437 | 04/23/2013 | Concrete Cylinders | each | 4.00 | \$15.00 | \$60.00 |
| 438 | 04/24/2013 | Technician (Non-Certified) | hour | 2.25 | \$37.00 | \$83.25 |
| 438 | 04/24/2013 | Vehicle Charge (per hr) | hour | 2.25 | \$7.50 | \$16.88 |
| 439 | 04/30/2013 | Technician, ACI Field Grade 1 | hour | 4.00 | \$44.00 | \$176.00 |
| 439 | 04/30/2013 | Project Engineer, P.E. | hour | 0.10 | \$96.00 | \$9.60 |
| 439 | 04/30/2013 | Vehicle Charge (per hr) | hour | 3.25 | \$7.50 | \$24.38 |
| 439 | 04/30/2013 | Concrete Cylinders | each | 4.00 | \$15.00 | \$60.00 |

Total for this Invoice: **\$2,857.22**

OK to approve
Steven L. Evans
5/10/13

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Houston, Tx 77054

Due Upon Receipt

PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT