



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

Invoice Summary Sheet

Fort Bend County engineering

Attn: Steven Evans
1124 Blume Road
Rosenberg, TX 77471

Date: June 5, 2013

JUN -7 2013

Project Name:

Construction of Burney Road from Old Richmond to Voss Road.

Contract Amount

GFS/WBS/P.O No

ATL Job No:

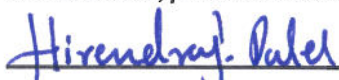
\$155,558.00

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

12180

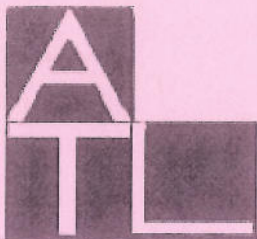
Date	Invoice No	Amount Invoiced	Total Invoiced to date	% of Budget used
1-Jun-12	12-5-000020	\$362.25	\$362.25	0.23%
2-Jul-12	12-6-000010	\$13,112.00	\$13,474.25	8.66%
1-Aug-12	12-7-000049	\$12,639.34	\$26,113.59	16.79%
4-Sep-12	12-8-000039	\$15,568.15	\$41,681.74	26.79%
1-Oct-12	12-9-000007	\$14,123.45	\$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%
3-Jun-13	13-5-000032	\$100.13	\$124,134.39	79.80%

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



INVOICE

Invoice Date: 06/03/2013

Invoice No: 13-5-000032

Page 1 of 1

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>
440	05/01/2013	Technician (Non-Certified)	hour	2.25	\$37.00	\$83.25
440	05/01/2013	Vehicle Charge (per hr)	hour	2.25	\$7.50	\$16.88

Total for this Invoice: \$100.13

approve for payment
Steven L Evans
6/7/13

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