ALL-TERRA ENGINEERING, INC.

Geotechnical Engineering * Construction Materials Testing

5906 Jessamine, Ste. B-8 Houston, Texas 77081

INVOICE

TO:

Schaumburg & Polk, Inc.

11767 Katy Fwy # 900 Houston, TX 77079

INVOICE DATE

07/31/16

INVOICE NO.: AT4741-0716-16

PLEASE INCLUDE

ATTN:

Hieu M. Nguyen

INVOICE NO.

PROJECT:

Spring Green Blvd NB Ln, Drainage & Paving

PROJECT NO .:

AT16-474

PROFESSIONAL SERVICES FOR THE PERIOD:

07/31/16

REPORT						
NO.	DATE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	07/01/16	Proctor Figure 1 Atterberg Limit	1.0 1.0	each each	\$145.00 \$45.00	\$145.00 \$45.00
2	07/01/16	Compaction Inspection (AW) Nuclear Density Gauge Vehicle Charge	4.0 4.0 4.0	hours hours hours	\$40.00 \$9.00 \$7.50	\$160.00 \$36.00 \$30.00
3	07/05/16	Concrete Inspection (AW) Concrete Cylinder Vehicle Charge	4.0 4.0 4.0	hours each hours	\$40.00 \$15.00 \$7.50	\$160.00 \$60.00 \$30.00
4	07/06/16	Cylinder Pick Up (AW) Vehicle Charge	2.0 2.0	hours hours	\$40.00 \$7.50	\$80.00 \$15.00
5	07/11/16	Soil Sample Pick Up (JN) Vehicle Charge	2.0 2.0	hours hours	\$40.00 \$7.50	\$80.00 \$15.00
6	07/13/16	Stabilization Recommendation	1.0	each	\$150.00	\$150.00
7A	07/13/16	Concrete Inspection (MM) Concrete Cylinder Vehicle Charge	7.5 4.0 7.5	hours each hours	\$40.00 \$15.00 \$7.50	\$300.00 \$60.00 \$56.25
7B	07/14/16	Cylinder Pick Up (MM) Vehicle Charge	3.0 3.0	hours hours	\$40.00 \$7.50	\$120.00 \$22.50
7	07/18/16	Mix Design Review	2.0	each	\$115.00	\$230.00

REPORT NO.	DATE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
8	07/15/16	Concrete Inspection (MM)	8.0	hours	\$40.00	\$320.00	
		Concrete Cylinder	4.0	each	\$15.00	\$60.00	
		Vehicle Charge	8.0	hours	\$7.50	\$60.00	
		t chief change	0.0	nouto	Ψ1.00	Ψου.σο	
9	07/16/16	Cylinder Pick Up (MM)	3.0	hours	\$40.00	\$120.00	
		Vehicle Charge	3.0	hours	\$7.50	\$22.50	
		-			•	,	
10	07/18/16	Compaction Inspection (MM)	8.0	hours	\$40.00	\$320.00	
		Overtime	4.0	hours	\$60.00	\$240.00	
		Nuclear Density Gauge	12.0	hours	\$9.00	\$108.00	
		Vehicle Charge	12.0	hours	\$7.50	\$90.00	
11	07/19/16	Compaction Inspection (MM)	8.0	hours	\$40.00	\$320.00	
		Overtime	5.0	hours	\$60.00	\$300.00	
		Nuclear Density Gauge	13.0	hours	\$9.00	\$117.00	
		Vehicle Charge	13.0	hours	\$7.50	\$97.50	
12	07/19/16	Proof Rolling Inspection (MM)	(See Report No. 011 for Charges)				
13	07/19/16	Lime Slurry Monitoring (MM)	See Report No. 011 for Charges)				
13A	07/40/46	Dargant Calida					
IJA	07/19/16	Percent Solids	1.0	each	\$45.00	\$45.00	
14	07/20/16	Proctor Figure 2	1.0	each	\$135.00	\$135.00	
15	07/20/16	Fly Ash Monitoring-CAN (MM)	3.5	hours	\$40.00	\$140.00	
		Nuclear Density Gauge	3.5	hours	\$9.00	\$31.50	
		Vehicle Charge	3.5	hours	\$7.50	\$26.25	
16				1100.0	Ψ1.00	420,20	
16		VOID					
17	07/21/16	Fly Ash Monitoring (MM)	8.0	hours	\$40.00	\$320.00	
		Overtime	2.0	hours	\$60.00	\$120.00	
		Vehicle Charge	10.0	hours	\$7.50	\$75.00	
18	07/21/16	Gradation Inspection (MM)	(See R	ee Report No. 017 for Charges)			
4.5	07/06/11						
19	07/22/16	Proctor Figure 3	1.0	each	\$145.00	\$145.00	
		Atterberg Limit	1.0	each	\$45.00	\$45.00	
20	07/22/16	Compaction Inspection (MMA)	٥٨	ha	¢40.00	6000 00	
20	01122110	Compaction Inspection (MM) Overtime	8.0	hours	\$40.00	\$320.00	
		Nuclear Density Gauge	4.0	hours	\$60.00	\$240.00	
		Vehicle Charge	12.0	hours	\$9.00	\$108.00	
		venue onaige	12.0	hours	\$7.50	\$90.00	
21	07/22/16	Fly Ash Monitoring (MM)	(See R	i leport No. I	l 020 for Cha I	i irges)	
22	07/22/16	Gradation Inspection (MM)	(See R	I leport No.	l _020 for Cha	l erges)	
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REPORT NO.	DATE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
23		Lime Depth Check (MM)	The State of the S		020 for Cha	COLUMN TO THE PROPERTY OF THE
24	07/23/16	Compaction Inspection (MM) Nuclear Density Gauge Vehicle Charge	8.0 8.0 8.0	hours hours hours	\$40.00 \$9.00 \$7.50	\$320.00 \$72.00 \$60.00
25	07/23/16	Lime Depth Check (MM)	(See Report No. 024 for Charges)			
26	07/25/16	Proof Rolling Inspection (MM) Vehicle Charge	8.0 8.0	hours hours	\$40.00 \$7.50	\$320.00 \$60.00
		Project Management	2.5	hours	\$105.00	\$262.50
		4				
WE ADDD	FOLATE VOL	ID BUSINESS			TOTAL	\$6,905.00

WE APPRECIATE YOUR BUSINESS.

Project Manager All-Terra Engineering, Inc.

Peterson, Jillian

From:

Hieu Nguyen <hnguyen@spi-eng.com>

Sent:

Thursday, August 18, 2016 10:17 AM

To:

Peterson, Jillian

Cc:

Crawford, Wesley; Ralph Saldana, P.E.

Subject:

Spring Green (13320x) PO 142645 - Construction Materials Testing All-Terra invoice

Attachments:

All Terra-Spring Green CMT invoice - reviewed by HMN.PDF; 2727_26F signed

agreement.pdf

Hi Jillian,

We have reviewed attached invoice for All-Terra for Spring Green and find it acceptable for payment.

Please confirm when you have submitted for payment.

Thanks.

Hieu M. Nguyen

Schaumburg & Polk, Inc. Houston, TX 77079

281-920-0487 Phone

From: Ralph Saldana, P.E. [mailto:rsaldana@costelloinc.com]

Sent: Wednesday, August 17, 2016 2:01 PM To: Hieu Nguyen < hnguyen@spi-eng.com >

Cc: Crawford, Wesley < Wesley. Crawford@fortbendcountytx.gov >

Subject: FW: Spring Green

Hello Hieu,

Fort Bend County is looking for a quick review and ok on the invoices from All Terra. Per our last email on the matter could SPI please provide a review and approval for Wesley?

Raphael "Ralph" Saldana, P.E.

Partner / Senior Project Manager

Land Development

office 713.783.7788 ext. 3821

Costello Engineering & Surveying

costelloinc.com

9990 Richmond Avenue | Suite 450 North Building | Houston Texas 77042 Voted #1 Best Places to Work - Houston Business Journal

TBPE Firm Registration No. 280 | TBPLS Firm Registration No. 100486

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From: Crawford, Wesley [mailto:Wesley.Crawford@fortbendcountytx.gov]

Sent: Tuesday, August 16, 2016 7:22 AM

To: Ralph Saldana, P.E. < rsaldana@costelloinc.com >

Subject: Spring Green

Ralph,

For your review and approval.

Wesley Crawford Construction Coordinator Fort Bend County Engineering Dept. 301 Jackson Street Richmond, TX 77469

Office: 281-633-7514 Cell: 281-793-9768

Wesley.crawford@fortbendcountytx.gov