

ALL-TERRA ENGINEERING, INC.
*Geotechnical Engineering * Construction Materials Testing*

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

PO 142645
 Rec 375770
 a/26/16

INVOICE

TO: Schaumburg & Polk, Inc.
 11767 Katy Freeway,
 Suite 900
 Houston, TX 77079

INVOICE DATE 08/31/16
INVOICE NO.: AT474-0816-5

(Revised)

**PLEASE INCLUDE
 INVOICE NO.**

ATTN: Mr. Hieu Nguyen

PROJECT: Spring Green Blvd NB Ln, Drainage & Paving

PROJECT NO.: AT16-474

PROFESSIONAL SERVICES FOR THE PERIOD: 08/31/16

REPORT NO.	DATE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
27	07/27/16	Compaction Inspection-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
28	07/28/16	Compaction Inspection-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
29	07/29/16	Compaction Inspection (MM)	8.0	hours	\$40.00	\$320.00
		Nuclear Density Gauge	8.0	hours	\$9.00	\$72.00
		Vehicle Charge	8.0	hours	\$7.50	\$60.00
30	08/02/16	Concrete Inspection (AW)	8.0	hours	\$40.00	\$320.00
		Overtime	2.0	hours	\$60.00	\$120.00
		Concrete Cylinder	24.0	each	\$15.00	\$360.00
		Vehicle Charge	10.0	hours	\$7.50	\$75.00
31	08/09/16	Concrete Inspection (PO)	8.0	hours	\$40.00	\$320.00
		Overtime	5.5	hours	\$60.00	\$330.00
		Concrete Cylinder	34.0	each	\$15.00	\$510.00
		Vehicle Charge	13.5	hours	\$7.50	\$101.25
32	08/10/16	Cylinder Pick Up (SW)	3.5	hours	\$40.00	\$140.00
		Vehicle Charge	3.5	hours	\$7.50	\$26.25

REPORT NO.	DATE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
33	08/12/16	Concrete Inspection (SW)	8.0	hours	\$40.00	\$320.00
		Concrete Cylinder	12.0	each	\$15.00	\$180.00
		Vehicle Charge	8.0	hours	\$7.50	\$60.00
34	08/13/16	Cylinder Pick Up (AW) Sat.	2.5	hours	\$60.00	\$150.00
		Vehicle Charge	2.5	hours	\$7.50	\$18.75
35	08/22/16	Concrete Inspection-CAN (SW)	3.0	hours	\$40.00	\$120.00
		Vehicle Charge	3.0	hours	\$7.50	\$22.50
36	08/24/16	Concrete Inspection (EL)	5.5	hours	\$40.00	\$220.00
		Concrete Cylinder	4.0	each	\$15.00	\$60.00
		Vehicle Charge	5.5	hours	\$7.50	\$41.25
		Project Management	0.0333	hours	\$105.00	\$3.50
					TOTAL	\$4,346.00

WE APPRECIATE YOUR BUSINESS.

SPRING GREEN 13320X
FORT BEND PO 142645

CONTRACT BUDGET = \$11251
PREVIOUS INVOICE = \$ 6905
=====

CONTRACT BALANCE \$ 4346

WC
OK, JSS
09/22/16



Project Manager
All-Terra Engineering, Inc.

REVIEWED
By Hieu M. Nguyen at 11:58 am, Sep 12, 2016

Peterson, Jillian

From: Hieu Nguyen <hnguyen@spi-eng.com>
Sent: Monday, September 12, 2016 1:51 PM
To: Peterson, Jillian; Slawinski, Stacy
Cc: Crawford, Wesley; Ralph Saldana, P.E.
Subject: RE: Mobility Contract for Spring Green (13320x) - Construction Materials Testing All-Terra invoice for August
Attachments: 0816-474 (Revised) - PO142645 13320X ALLTERRA INVOICE-SPI REVIEWED 9-12-....pdf

Stacy, Jillian,

We have reviewed the All-Terra August invoice attached and recommend for payment for referenced contract:

http://agendalink.co.fort-bend.tx.us:8085/mindocs/2016/CCTR/20160705_2832/minutes/2727_26F%20signed%20agreement.pdf

The will bill remainder for Sept. with contract amendment.

Thanks,

Hieu M. Nguyen

Schaumburg & Polk, Inc.

Houston, TX 77079

[281-920-0487](tel:281-920-0487) Phone

From: Haddis Tewolde [mailto:htewolde@all-terra.com]
Sent: Monday, September 12, 2016 11:30 AM
To: Hieu Nguyen <hnguyen@spi-eng.com>
Cc: Julien Keisha <kjulien@all-terra.com>
Subject: RE: Mobility Contract for Spring Green (13320x) - Construction Materials Testing All-Terra invoice for August

Hieu,

Attached please find the revised invoice totalling \$4,346.

Thank you,

Haddis Tewolde, P.E.
Principal

