

PO 142645  
Rec 379123  
10/24/16

APP

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

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

**INVOICE**

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

**INVOICE DATE** 09/30/16  
**INVOICE NO.:** AT474-0916-1 (Rev)

**ATTN:** Mr. Hieu Nguyen

**PLEASE INCLUDE  
INVOICE NO.**

**PROJECT:** Spring Green Blvd NB Ln, Drainage & Paving

**PROJECT NO.:** AT16-474

Proposed amount:	<b>\$2,710.00</b>
Used to date:	\$0.00
This Invoice:	<b>\$2,329.38</b>
Balance:	<b>\$380.62</b>

**PROFESSIONAL SERVICES FOR THE PERIOD:** 09/30/16

REPORT NO.	DATE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
37	08/25/16	Cylinder Pick Up (EL)	2.0	hours	\$40.00	\$80.00
		Vehicle Charge	2.0	hours	\$7.50	\$15.00
38	08/30/16	Concrete Inspection (AW)	5.0	hours	\$40.00	\$200.00
		Concrete Cylinder	4.0	each	\$15.00	\$60.00
		Vehicle Charge	5.0	hours	\$7.50	\$37.50
39	08/31/16	Cylinder Pick Up (AW)	2.25	hours	\$40.00	\$90.00
		Vehicle Charge	2.25	hours	\$7.50	\$16.88
40	09/12/16	Concrete Coring and Cores Depths	9.0	each	\$90.00	\$810.00
41	09/12/16	Concrete Cores Compression Test	9.0	each	\$90.00	\$810.00
		Project Management	2.0	hours	\$105.00	\$210.00
<b>TOTAL</b>						<b>\$2,329.38</b>

**WE APPRECIATE YOUR BUSINESS.**

**REVIEWED**

By Hieu M. Nguyen at 4:55 pm, Oct 18, 2016

OK, JMS  
10/21/16

FORT BEND PO 142645  
CONTRACT 13320X SPRING GREEN



**Project Manager**  
All-Terra Engineering, Inc.