

PO# 157145
ALL-TERRA ENGINEERING, INC.

Geotechnical Engineering * Construction Materials Testing

6200 Rothway Suite 140, Houston, TX 77040

Tel. 713 574-2371 Fax. 713-574-2372

Rec 430555

INVOICE

TO: Fort Bend County Engr. Dept.
301 Jackson Street
Richmond, TX 77469

INVOICE DATE 11/30/17
INVOICE NO.: AT614-1117-3

ATTN: Attn: Stacy Slawinski, P.E.

**PLEASE INCLUDE
INVOICE NO.**

PROJECT: Braxton Street from FM 2919 to
Brooks Branch

PROJECT NO.: AT17-614


Proposed amount:	\$39,907.00
Used to date:	\$1,087.75
This Invoice:	\$12,169.25
Balance:	\$26,650.00

PROFESSIONAL SERVICES FOR THE PERIOD: 11/30/17

REPORT NO.	DATE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6	11/07/17	Soil Sample Pick Up (MM)	3.5	hours	\$45.00	\$157.50
		Vehicle Charge	3.5	hours	\$9.75	\$34.13
7	11/08/17	Proctor Figure 2	1.0	each	\$145.00	\$145.00
8	11/08/17	Proctor Figure 3	1.0	each	\$145.00	\$145.00
9	11/08/17	Compaction Inspection (MM)	8.0	hours	\$45.00	\$360.00
		Overtime	1.0	hours	\$67.50	\$67.50
		Nuclear Density Gauge	9.0	hours	\$10.00	\$90.00
		Vehicle Charge	9.0	hours	\$9.75	\$87.75
10	11/09/17	Compaction Inspection (MM)	8.0	hours	\$45.00	\$360.00
		Overtime	4.5	hours	\$67.50	\$303.75
		Nuclear Density Gauge	12.5	hours	\$10.00	\$125.00
		Vehicle Charge	12.5	hours	\$9.75	\$121.88
11	11/10/17	Compaction Inspection (MM)	8.0	hours	\$45.00	\$360.00
		Overtime	4.5	hours	\$67.50	\$303.75
		Nuclear Density Gauge	12.5	hours	\$10.00	\$125.00
		Vehicle Charge	12.5	hours	\$9.75	\$121.88
12	11/11/17	Compaction Inspection (MM) Sat.	10.0	hours	\$67.50	\$675.00
		Nuclear Density Gauge	10.0	hours	\$10.00	\$100.00
		Vehicle Charge	10.0	hours	\$9.75	\$97.50
13	11/13/17	Compaction Inspection (MM)	8.0	hours	\$45.00	\$360.00
		Overtime	4.5	hours	\$67.50	\$303.75
		Nuclear Density Gauge	12.5	hours	\$10.00	\$125.00
		Vehicle Charge	12.5	hours	\$9.75	\$121.88

REPORT NO.	DATE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
14	11/14/17	Compaction Inspection (MM)	8.0	hours	\$45.00	\$360.00
		Overtime	4.5	hours	\$67.50	\$303.75
		Nuclear Density Gauge	12.5	hours	\$10.00	\$125.00
		Vehicle Charge	12.5	hours	\$9.75	\$121.88
15	11/15/17	Compaction Inspection (MM)	8.0	hours	\$45.00	\$360.00
		Overtime	4.5	hours	\$67.50	\$303.75
		Nuclear Density Gauge	12.5	hours	\$10.00	\$125.00
		Vehicle Charge	12.5	hours	\$9.75	\$121.88
16	11/16/17	Compaction Inspection (MM)	8.0	hours	\$45.00	\$360.00
		Overtime	4.5	hours	\$67.50	\$303.75
		Nuclear Density Gauge	12.5	hours	\$10.00	\$125.00
		Vehicle Charge	12.5	hours	\$9.75	\$121.88
17	11/17/17	Compaction Inspection (MM)	8.0	hours	\$45.00	\$360.00
		Overtime	4.5	hours	\$67.50	\$303.75
		Nuclear Density Gauge	12.5	hours	\$10.00	\$125.00
		Vehicle Charge	12.5	hours	\$9.75	\$121.88
18	11/18/17	Compaction Inspection (MM) Sat.	10.5	hours	\$67.50	\$708.75
		Nuclear Density Gauge	10.5	hours	\$10.00	\$105.00
		Vehicle Charge	10.5	hours	\$9.75	\$102.38
19	11/20/17	Compaction Inspection (MM)	8.0	hours	\$45.00	\$360.00
		Overtime	4.5	hours	\$67.50	\$303.75
		Nuclear Density Gauge	12.5	hours	\$10.00	\$125.00
		Vehicle Charge	12.5	hours	\$9.75	\$121.88
20	11/21/17	Compaction Inspection (MM)	8.0	hours	\$45.00	\$360.00
		Overtime	4.5	hours	\$67.50	\$303.75
		Nuclear Density Gauge	12.5	hours	\$10.00	\$125.00
		Vehicle Charge	12.5	hours	\$9.75	\$121.88
21	11/22/17	Compaction Inspection (MM)	8.0	hours	\$45.00	\$360.00
		Overtime	4.5	hours	\$67.50	\$303.75
		Nuclear Density Gauge	12.5	hours	\$10.00	\$125.00
		Vehicle Charge	12.5	hours	\$9.75	\$121.88
		Project Management	1.50	hours	\$125.00	\$187.50
TOTAL						\$12,169.25

WE APPRECIATE YOUR BUSINESS.

OK, JMS
12/13/17

Project Manager
All-Terra Engineering, Inc.

Svatek, Donna

From: Vincent Jacob <vjacob@isaniconsultants.com>
Sent: Saturday, December 09, 2017 2:33 PM
To: Haddis Tewolde
Cc: Hugh Durlam; Kjulien@all-Terra.com; Peachesj@all-terra.com; Crawford, Wesley; Svatek, Donna
Subject: Braxton Street Paving and Drainage Improvements; FBC Mobility Project No.13116X
Attachments: 2017.11.30 Invoice AT614-1117-3_All-Terra Engineering, Inc..pdf

Haddis,

The attached was forwarded by FBC for review and certification.

I haven't received any of the reports listed in the attached invoice.

We should be receiving the reports as and when they are ready.

Please provide all the reports including time as supporting documentation for the attached invoice.

Thanks,

VINCENT N. JACOB, PE / Managing Engineer
Isani Consultants L.P

m / 832 477 6617 e / vjacob@isaniconsultants.com
o / 713 747 2399 f / 713 748 3748
a / 3143 Yellowstone Blvd., Houston, TX 77054

ISANICONSULTANTS.COM

From: Svatek, Donna [<mailto:Donna.Svatek@fortbendcountytexas.gov>]
Sent: Friday, December 08, 2017 11:38 AM
To: Vincent Jacob <vjacob@isaniconsultants.com>
Subject: Braxton Street All-Terra Engineering, Inc. Invoice

Please review and advise.

Thank you
Donna Svatek
Fort Bend County Engineering
281-633-7504

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Svatek, Donna

From: Vincent Jacob <vjacob@isaniconsultants.com>
Sent: Wednesday, December 13, 2017 7:03 AM
To: Slawinski, Stacy
Cc: Crawford, Wesley; Harris, Britten; Svatek, Donna; Julien Keisha; Haddis Tewolde
Subject: Braxton Street Paving and Drainage Improvements; FBC Mobility Project No.13116X
Attachments: 2017-11-30(Rev.) Invoice AT614-1117-3_ All-Terra Engineering, Inc..pdf

Stacy,
The Testing Lab Invoice No.AT614-1117-3 by All-Terra Engineering , Inc. was reviewed and revised.

We recommend payment to All-Tera Engineering, Inc.

Thanks,

VINCENT N. JACOB, PE / Managing Engineer
Isani Consultants L.P

m / 832 477 6617 e / vjacob@isaniconsultants.com
o / 713 747 2399 f / 713 748 3748
a / 3143 Yellowstone Blvd., Houston, TX 77054

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