# ALL-TERRA ENGINEERING, INC.

Geotechnical Engineering \* Construction Materials Testing

6200 Rothway Suite 140, Houston, TX 77040

INVOICE

TO:

Fort Bend County Engr. Dept.

301 Jackson Street

INVOICE DATE 12/31/17 (Rev)

Richmond, TX 77469

INVOICE NO.: AT614-1217-11

ATTN:

Attn: Stacy Slawinski, P.E.

PLEASE INCLUDE INVOICE NO.

PROJECT:

Braxton Street from FM 2919 to

**Brooks Branch** 

PROFESSIONAL SERVICES FOR THE PERIOD:

Proposed amount: \$39,907.00

Used to date: \$13,257.00

This Invoice: \$14,546.56

Balance:

\$12,103.44

PROJECT NO .: AT17-614

12/31/17

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REPORT NO.	DATE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
22		Compaction Inspection (MM) Overtime Nuclear Density Gauge Vehicle Charge	8.0 4.0 12.0 12.0	hours hours hours	\$45.00 \$67.50 \$10.00 \$9.75	\$360.00 \$270.00 \$120.00 \$117.00
23	11/28/17	Compaction Inspection (MM) Overtime Nuclear Density Gauge Vehicle Charge	8.0 4.0 12.0 12.0	hours hours hours	\$45.00 \$67.50 \$10.00 \$9.75	\$360.00 \$270.00 \$120.00 \$117.00
24	11/29/17	Compaction Inspection (PO) Overtime Nuclear Density Gauge Vehicle Charge	8.0 4.25 12.25 12.25	hours hours hours	\$45.00 \$67.50 \$10.00 \$9.75	\$360.00 \$286.88 \$122.50 \$119.44
25	11/30/17	Compaction Inspection (PO) Overtime Nuclear Density Gauge Vehicle Charge	8.0 4.75 12.75 12.75	hours hours hours hours	\$45.00 \$67.50 \$10.00 \$9.75	\$360.00 \$320.63 \$127.50 \$124.31
26	12/01/17	Compaction Inspection (PO) Overtime Nuclear Density Gauge Vehicle Charge	8.0 4.5 12.5 12.5	hours hours hours hours	\$45.00 \$67.50 \$10.00 \$9.75	\$360.00 \$303.75 \$125.00 \$121.88
27	12/04/17	Compaction Inspection (PO) Overtime Nuclear Density Gauge Vehicle Charge	8.0 4.5 12.5 12.5	hours hours hours hours	\$45.00 \$67.50 \$10.00 \$9.75	\$360.00 \$303.75 \$125.00 \$121.88

NO.	DATE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
28	12/05/17	Compaction Inspection (PO)	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
29	12/06/17	Compaction Inspection-CAN (PO)	5.5	hours	\$45.00	\$247.50
		Nuclear Density Gauge	5.5	hours	\$10.00	\$55.00
		Vehicle Charge	5.5	hours	\$9.75	\$53.63
30	12/11/17	Compaction Inspection (PO)	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
31	12/12/17	Compaction Inspection (PO)	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
32	12/13/17	Compaction Inspection-CAN (PO)	3.0	hours	\$45.00	\$135.00
		Nuclear Density Gauge	3.0	hours	\$10.00	\$30.00
		Vehicle Charge	3.0	hours	\$9.75	\$29.25
33	12/14/17	Compaction Inspection (PO)	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
34	12/15/17	Compaction Inspection (PO)	8.0	hours	\$45.00	\$360.00
		Overtime	4.0	hours	\$67.50	\$270.00
		Nuclear Density Gauge	12.0	hours	\$10.00	\$120.00
		Vehicle Charge	12.0	hours	\$9.75	\$117.00
35	12/18/17	Compaction Inspection (PO)	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
36	12/19/17	Compaction Inspection-CAN (PO)	5.0	hours	\$45.00	\$225.00
		Nuclear Density Gauge	5.0	hours	\$10.00	\$50.00
		Vehicle Charge	5.0	hours	\$9.75	\$48.75
37	12/20/17	Compaction Inspection (PO)	8.0	hours	\$45.00	\$360.00
		Overtime	4.5	hours	\$67.50	\$303.75
		Nuclear Density Gauge	12.5 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
38	12/21/17	Compaction Inspection (PO) Overtime Nuclear Density Gauge Vehicle Charge	8.0 4.5 12.5 12.5	hours hours hours	\$45.00 \$67.50 \$10.00 \$9.75	\$360.00 \$303.75 \$125.00 \$121.88
39	12/22/17	Compaction Inspection (PO) Overtime Nuclear Density Gauge Vehicle Charge Project Management	8.0 4.0 12.0 12.0	hours hours hours hours	\$45.00 \$67.50 \$10.00 \$9.75 \$125.00	\$360.00 \$270.00 \$120.00 \$117.00 \$187.50
		r Toject Management	1.50	Hours	Ψ123.00	\$107.50
						,
					TOTAL	\$14,546.56

WE APPRECIATE YOUR BUSINESS.

TOTAL

Project Manager All-Terra Engineering, Inc.

## **ALL-TERRA ENGINEERING, INC**

Geotechnical Engineering \* Construction Materials Testing

6200 Rothway Suite 140, Houston, TX 77040

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

## **PROJECT STATUS REPORT**

TO:

Fort Bend County Engr. Dept.

301 Jackson Street Richmond, TX 77469

ATTN:

Attn: Stacy Slawinski, P.E.

PROJECT:

Braxton Street from FM 2919 to

**Brooks Branch** 

PROJECT NO.: AT17-614

BUDGET AMT. \$39,907.00

PROJECT MANANGER:

START DATE:

H. Tewolde 9/20/2017

EST. FINISHED DATE:

TECHS. ASSIGNED:

TBD

D. Ndukwe

INVOICE No.#	INVOICE DATE	AMOUNT	(%)		USED	
AC614	(M/Yr)	(\$)		to DATE		COMMENTS
0917-13	09/30/17	\$1,087.	75	3%		
1117-3	11/30/17	\$12,169.	25	30%		
1217-11	12/31/17	\$14,546.	56	36%		
Fotal Used to Da	ate	\$27,803.	56	36%		
Balance as of De	AND THE RESIDENCE OF THE PARTY	\$12,103.	CONTRACTOR SERVICES AND	64%		

## Svatek, Donna

From:

Vincent Jacob <vjacob@isaniconsultants.com>

Sent:

Thursday, January 04, 2018 3:07 PM

To:

Slawinski, Stacy

Cc:

Crawford, Wesley; Harris, Britten; Svatek, Donna; Haddis Tewolde; Julien Keisha

Subject:

Braxton Street Paving and Drainage Improvements; FBC Mobility Project No.13116X

**Attachments:** 

Braxton Street - Invoice AT614-1217-11(Rev)- All-Terra Engineering, Inc..pdf

Stacy,

The Invoice AT614-1217-11(Rev) in the amount of \$ 14,546.56 by All-Terra Engineering, Inc. has been reviewed and we recommend payment.

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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