

PO # 157145
oms

ALL-TERRA ENGINEERING, INC.

Geotechnical Engineering * Construction Materials Testing

6200 Rothway Suite 140, Houston, TX 77040 Tel. 713 574-2371 Fax. 713-574-2372

INVOICE

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

INVOICE DATE 1/31/18
INVOICE NO.: AT614-0118-14

ATTN: Attn: Stacy Slawinski, P.E.

**PLEASE INCLUDE
INVOICE NO.**

PROJECT: Braxton Street from FM 2919 to
Brooks Branch

Proposed amount:	\$39,907.00	✓
Used to date:	\$27,803.56	✓
This Invoice:	\$3,964.75	
Balance:	\$8,138.69	✓

PROJECT NO.: AT17-614 **P.O. # 157145**

PROFESSIONAL SERVICES FOR THE PERIOD: 01/31/18

REPORT NO.	DATE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
40	01/10/18	Compaction Inspection (PO)	8.0	hours	\$45.00	\$360.00
		Nuclear Density Gauge	8.0	hours	\$10.00	\$80.00
		Vehicle Charge	8.0	hours	\$9.75	\$78.00
41	01/11/18	Compaction Inspection (PO)	8.0	hours	\$45.00	\$360.00
		Nuclear Density Gauge	8.0	hours	\$10.00	\$80.00
		Vehicle Charge	8.0	hours	\$9.75	\$78.00
42	01/11/18	Concrete Inspection	4.0	each	\$15.00	\$60.00
43	01/12/18	Compaction Inspection (PO)	8.0	hours	\$45.00	\$360.00
		Nuclear Density Gauge	8.0	hours	\$10.00	\$80.00
		Vehicle Charge	8.0	hours	\$9.75	\$78.00
44	01/13/18	Compaction Inspection (PO) Sat.	4.0	hours	\$67.50	\$270.00
		Nuclear Density Gauge	4.0	hours	\$10.00	\$40.00
		Vehicle Charge	4.0	hours	\$9.75	\$39.00
45	01/15/18	Proctor Figure 4	1.0	each	\$145.00	\$145.00
46	01/15/18	Unconfined Compressive Strength	4.0	each	\$45.00	\$180.00
47	01/15/18	Compaction Inspection (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
48	01/19/18	Compaction Inspection (PO)	4.0	hours	\$45.00	\$180.00
		Nuclear Density Gauge	4.0	hours	\$10.00	\$40.00
		Vehicle Charge	4.0	hours	\$9.75	\$39.00

REPORT NO.	DATE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
49	01/22/18	Compaction Inspection (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
50	01/23/18	Compaction Inspection (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
51	01/30/18	Compaction Inspection (AW)	4.0	hours	\$45.00	\$180.00
		Nuclear Density Gauge	4.0	hours	\$10.00	\$40.00
		Vehicle Charge	4.0	hours	\$9.75	\$39.00
		Project Management	1.50	hours	\$125.00	\$187.50
					TOTAL	\$3,964.75

WE APPRECIATE YOUR BUSINESS.

Invoice Approved

Vincent M. Gaud

2/7/2018

[Signature]
Project Manager
All-Terra Engineering, Inc.

02/23/18
02/07/18

ALL-TERRA ENGINEERING, INC

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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 MANAGER: H. Tewolde
START DATE: 9/20/2017
EST. FINISHED DATE: TBD
TECHS. ASSIGNED: D. Ndukwe

INVOICE No.# AC614	INVOICE DATE (M/Yr)	AMOUNT (\$)	(%) to DATE	USED	COMMENTS
0917-13	09/30/17	\$1,087.75	3%		
1117-3	11/30/17	\$12,169.25	33%		
1217-11	12/31/17	\$14,546.56	70%		
0118-14	01/31/18	\$3,964.75	80%		
Total Used to Date		\$31,768.31	80%		
Balance as of January 18		\$8,138.69	20%		

Svatek, Donna

From: Vincent Jacob <vjacob@isaniconsultants.com>
Sent: Wednesday, February 07, 2018 7:09 AM
To: Slawinski, Stacy
Cc: Crawford, Wesley; Haddis Tewolde; Julien Keisha; Harris, Britten; Svatek, Donna
Subject: Braxton Street Paving and Drainage Improvements; FBC Mobility Project No.13116X
Attachments: All-Terra Engineering - Invoice # AT614-0118-14.pdf

Stacy,

Please find attached Invoice # AT614-0118-14 by All-Terra Engineering, Inc. in the amount of \$ 3,964.75.

The invoice is reviewed and we recommend payment to All- Terra Engineering, Inc.

Thanks,

VINCENT N. JACOB, PE / Construction Manager
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

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