ALL-TERRA ENGINEERING, IN

Geotechnical Engineering * Construction Materials Testing

6200 Rothway Suite 140, Houston, TX 77040

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

INVOICE

P.O. # 157145

TO:

Fort Bend County Engr. Dept.

301 Jackson Street

Richmond, TX 77469

INVOICE DATE 3/31/18

INVOICE NO.: AT614-0318-2

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: \$35,502.81

This Invoice:

\$3,405.25

Balance:

\$998.94

PROJECT NO .:

AT17-614

PROFESSIONAL SERVICES FOR THE PERIOD:

03/31/18

REPORT NO.	DATE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
65	02/27/18	Compaction Inspection (AW) Nuclear Density Gauge Vehicle Charge	4.0 4.0 4.0	hours hours	\$45.00 \$10.00 \$9.75	\$180.00 \$40.00 \$39.00
66	02/28/18	Compaction Inspection (AW) Nuclear Density Gauge Vehicle Charge	4.0 4.0 4.0	hours hours hours	\$45.00 \$10.00 \$9.75	\$180.00 \$40.00 \$39.00
67	03/01/18	Compaction Inspection (AW) Nuclear Density Gauge Vehicle Charge	4.0 4.0 4.0	hours hours hours	\$45.00 \$10.00 \$9.75	\$180.00 \$40.00 \$39.00
68	03/05/18	Compaction Inspection (AW) Nuclear Density Gauge Vehicle Charge	4.0 4.0 4.0	hours hours hours	\$45.00 \$10.00 \$9.75	\$180.00 \$40.00 \$39.00
69	03/14/18	Compaction Inspection (PO) Nuclear Density Gauge Vehicle Charge	4.0 4.0 4.0	hours hours hours	\$45.00 \$10.00 \$9.75	\$180.00 \$40.00 \$39.00
70	03/15/18	Compaction Inspection (AW) Nuclear Density Gauge Vehicle Charge	4.0 4.0 4.0	hours hours hours	\$45.00 \$10.00 \$9.75	\$180.00 \$40.00 \$39.00
71	03/16/18	Compaction Inspection (AW) Nuclear Density Gauge Vehicle Charge	4.0 4.0 4.0	hours hours hours	\$45.00 \$10.00 \$9.75	\$180.00 \$40.00 \$39.00
72	03/19/18	Compaction Inspection (AW) Nuclear Density Gauge Vehicle Charge	4.0 4.0 4.0	hours hours hours	\$45.00 \$10.00 \$9.75	\$180.00 \$40.00 \$39.00

REPORT No.	DATE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
73	03/20/18	Compaction Inspection (DN) Overtime Nuclear Density Gauge Vehicle Charge	8.0 2.0 10.0 10.0	hours hours hours	\$45.00 \$67.50 \$10.00 \$9.75	\$360.00 \$135.00 \$100.00 \$97.50
74	03/21/18	Compaction Inspection (AW) Nuclear Density Gauge Vehicle Charge	7.0 7.0 7.0	hours hours hours	\$45.00 \$10.00 \$9.75	\$315.00 \$70.00 \$68.25
		Project Management	1.50	hours	\$125.00	\$187.50
					TOTAL	\$3,405.25

WE APPRECIATE YOUR BUSINESS.

Invoice Approved

4/2/18

Project Manager

All-Terra Engineering, Inc.

ALL-TERRA ENGINEERING, INC

Geotechnical Engineering * Construction Materials Testing

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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 MANANGER:

START DATE:

EST. FINISHED DATE:

TECHS. ASSIGNED:

TBD

9/20/2017

H. Tewolde

D. Ndukwe

INVOICE No.#	INVOICE DATE	AMOUNT (%)	Transcorrence of the U	JSED
AC614	(M/Yr)	(\$)	to DATE	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%	
0218-8	02/28/18	\$3,734.50	89%	
0318-2	03/31/18	\$3,405.25	97%	
Total Used to Date		\$38,908.06	8 9% 97%	
Balance as of March '18		\$998.94	11% 3%	