

Associated Testing Laboratories, Inc.
P:713-748-3717 F:713-748-3748
www.associatedtesting.com

PO # 168594
oms

INVOICE

Invoice Date: 08/01/2018
Invoice No: 18-7-000039

Page 1 of 2

Rec 464277

Client Address: Fortbend County Engineering
Jillian Peterson
301 Jackson Street
Suite# 401
Richmond, TX. 77469

Customer No: 1435

Job No: 18175

Project Desc.: A Myers Road from existing A Myers to FM 762,
Fort Bend County BID# 18-065

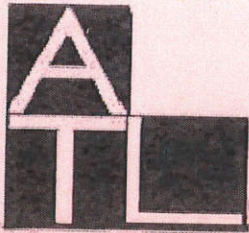
===== Invoice Detail by Report =====

Report No.	Sampled	Billing Description	Unit Type	Qty	Unit Rate	Amount
3	06/27/2018	Project Engineer, P.E.	hour	3.00	\$149.00	\$447.00
3	06/27/2018	Vehicle Charge (per hr)	hour	3.00	\$10.00	\$30.00
1	07/24/2018	Technician (Non-Certified)	hour	5.00	\$43.00	\$215.00
1	07/24/2018	Project Engineer, P.E.	hour	0.25	\$149.00	\$37.25
4	07/24/2018	Project Engineer, P.E.	hour	0.25	\$149.00	\$37.25
4	07/24/2018	OMD Standard Compaction (D 698)	each	1.00	\$204.00	\$204.00
4	07/24/2018	Liquid and Plastic Limits (D 4318)	each	1.00	\$62.00	\$62.00
4	07/24/2018	Percent Passing #200 Sieve (D 1140)	each	1.00	\$48.00	\$48.00
5	07/24/2018	Project Engineer, P.E.	hour	0.25	\$149.00	\$37.25
5	07/24/2018	OMD Standard Compaction (D 698)	each	1.00	\$204.00	\$204.00
5	07/24/2018	Liquid and Plastic Limits (D 4318)	each	1.00	\$62.00	\$62.00
5	07/24/2018	Percent Passing #200 Sieve (D 1140)	each	1.00	\$48.00	\$48.00
6	07/24/2018	Project Engineer, P.E.	hour	0.25	\$149.00	\$37.25
6	07/24/2018	OMD Standard Compaction (D 698)	each	1.00	\$204.00	\$204.00
6	07/24/2018	Liquid and Plastic Limits (D 4318)	each	1.00	\$62.00	\$62.00
6	07/24/2018	Percent Passing #200 Sieve (D 1140)	each	1.00	\$48.00	\$48.00
14	07/24/2018	Project Engineer, P.E.	hour	0.25	\$149.00	\$37.25
14	07/24/2018	Optimum Lime Content PI Method	each	1.00	\$242.00	\$242.00

REMIT TO: Associated Testing Laboratories
3143 Yellowstone Blvd.
Houston, Tx 77054

Due Upon Receipt

PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT



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Page 2 of 2

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===== Invoice Detail by Report =====

Report No.	Sampled	Billing Description	Unit Type	Qty	Unit Rate	Amount
16	07/24/2018	Project Engineer, P.E.	hour	0.25	\$149.00	\$37.25
16	07/24/2018	Optimum Lime Content PI Method	each	1.00	\$242.00	\$242.00
13	07/30/2018	Technican, Nicet II, ACI CI, HMA-1A, NDT II	hour	6.00	\$65.00	\$390.00
13	07/30/2018	Project Engineer, P.E.	hour	0.25	\$149.00	\$37.25
13	07/30/2018	Vehicle Charge (per hr)	hour	6.00	\$10.00	\$60.00
13	07/30/2018	Nuclear Density Gauge	Hr	6.00	\$10.50	\$63.00

Total for this Invoice: \$2,891.75

OK, JSS
09/20/18

Invoice Reviewed & Approved for Payment

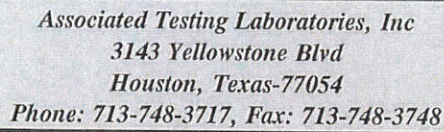
Nicet II. Grant

09/19/18

REMIT TO: Associated Testing Laboratories
3143 Yellowstone Blvd.
Houston, Tx 77054

Due Upon Receipt

PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT



Jillian Peterson
301 Jackson Street, Suite# 401
Richmond, TX 77469

A Myers Road from Existing A Myers to FM 762

Hossein Zandi, P.E.
CMT Project Engineer

Svatek, Donna

From: Conrad Beinstingel <conrad@isaniconsultants.com>
Sent: Wednesday, September 19, 2018 2:08 PM
To: Slawinski, Stacy
Cc: Crawford, Wesley; Svatek, Donna; Harris, Britten; MobilityConstruction; Vincent Jacob; Zandi@associatedtesting.com; Bob Barnett
Subject: A. Myers Road (FM762 to Royal Crest Lane) - Testing Invoice # 18-7-000039
Attachments: 18175, Invoice # 18-7-000039 (A. Myers).pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

The attached invoice has been reviewed and approved. The rates have been conformed with Robert Barnett.

Please have reviewed. If approved, please forward for processing.

Thank you,

CONRAD J. BEINSTINGEL / QA/QC Manager / Senior Designer
Isani Consultants L.P

m / 713 385 8049 **e** / conrad@isaniconsultants.com

o / 713 747 2399 **f** / 713 748 3748

a / 3143 Yellowstone Blvd., Houston, TX 77054

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