

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

Client Address: Fort Bend County Engineering

Jillian Peterson 301 Jackson Street

Suite# 401

Richmond, TX. 77469

PO#168594 Pec 468138

Invoice Date: 10/01/2018 Invoice No: 18-9-000042

Page 1 of 1

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
21	09/06/2018	Technician Nicet III, HMA-II	hour	4.00	\$75.00	\$300.00
21	09/06/2018	Vehicle Charge (per hr)	hour	4.00	\$10.00	\$40.00
22	09/10/2018	Technican, Nicet II, ACI CI, HMA-1A, NDT II	hour	4.00	\$65.00	\$260.00
22	09/10/2018	Vehicle Charge (per hr)	hour	4.00	\$10.00	\$40.00

Total for this Invoice:

\$640.00 OK, 335

10/25/18

Invoice Reviewed & Approved for Payment

10/19/2018

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

Due Upon Receipt



Associated Testing Laboratories, Inc. 3143 Yellowstone Blvd Houston, Texas-77054

Phone: 713-748-3717, Fax: 713-748-3748

Invoice Summary Sheet

Fort Bend County Engineering Jillian Peterson 301 Jackson Street, Suite# 401 Richmond, TX 77469

Date: September 30, 2018

Project Name:	A Myers Road from Existing A Myers to FM 762

Contract Amount	GFS/WBS/P.O No	ATL Job No:	
\$77,000.00	Fort Bend County, BID# 18-065, REQ 162888 BH 8/10 PO# 168594	18175	

Date	Invoice No	Amount Invoiced	Total Invoiced to date	% of Budget used
08/01/18	18-7-000039	\$2,891.75	\$2,891.75	3.76%
09/04/18	18-8-000048	\$4,409.00	\$7,300.75	9.48%
10/01/18	18-9-000042	\$640.00	\$7,940.75	10.31%

The invoice presented here is correct to the best of my knowledge. If there are any questions concerning the accuracy or validity of this invoice, please contact ATL representative ASAP.

Ahmad Akl ,P.E.

Project Manager