



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 23, 2019


FINAL INVOICE

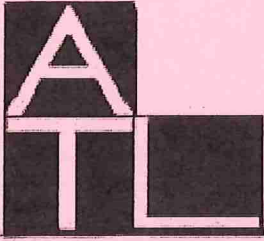
Project Name:	A Myers Road from Existing A Myers to FM 762 Project No. 13102
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Contract Amount	GFS/WBS/P.O No	ATL Job No:
\$123,512.88	Fort Bend County, BID# 18-065, REQ 162888 BH 8/10 PO# 168594	18175

Date	Invoice No	Amount Invoiced	Total Invoiced to date	% of Budget used
08/01/18	18-7-000039	\$2,891.75	\$2,891.75	2.34%
09/04/18	18-8-000048	\$4,409.00	\$7,300.75	5.91%
10/01/18	18-9-000042	\$640.00	\$7,940.75	6.43%
11/01/18	18-10-000014	\$25,064.00	\$33,004.75	26.72%
12/03/18	18-11-000017	\$22,855.75	\$55,860.50	45.23%
01/04/19	18-12-000114	\$19,188.25	\$75,048.75	60.76%
02/01/19	19-1-000048	\$18,528.75	\$93,577.50	75.76%
03/01/19	19-2-000009	\$8,810.75	\$102,388.25	82.90%
04/01/19	19-3-000052	\$4,413.75	\$106,802.00	86.47%
05/01/19	19-4-000054	\$5,513.00	\$112,315.00	90.93%
08/01/19	19-7-000009	\$1,002.50	\$113,317.50	91.75%
09/03/19	19-8-000055	\$5,443.00	\$118,760.50	96.15%
1-Oct-19	19-9-000050	\$4,741.00	\$123,501.50	99.99%

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.


Hulugundi Dwarakanath, P.E.
Senior Project Engineer



INVOICE
 Invoice Date: 10/01/2019
 Invoice No: 19-9-000050

FINAL INVOICE

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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

Customer No: 1435
Job No: 18175
Project Desc.: A Myers Road From Existing A Myers to FM 762,
 Fort Bend County BID# 18-065

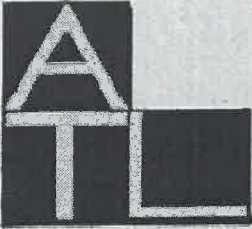
===== Invoice Detail by Report =====

<u>Report No.</u>	<u>Sampled</u>	<u>Billing Description</u>	<u>Unit Type</u>	<u>Qty</u>	<u>Unit Rate</u>	<u>Amount</u>
238	09/03/2019	Technician, ACI Field Grade 1	hour	6.00	\$51.00	\$306.00
238	09/03/2019	Project Engineer, P.E.	hour	0.50	\$149.00	\$74.50
238	09/03/2019	Vehicle Charge (per hr)	hour	6.00	\$10.00	\$60.00
238	09/03/2019	Mortar/Grout Cubes	each	6.00	\$23.00	\$138.00
239	09/04/2019	Technician, ACI Field Grade 1	hour	6.00	\$51.00	\$306.00
239	09/04/2019	Project Engineer, P.E.	hour	0.50	\$149.00	\$74.50
239	09/04/2019	Vehicle Charge (per hr)	hour	6.00	\$10.00	\$60.00
239	09/04/2019	Mortar/Grout Cubes	each	6.00	\$23.00	\$138.00
241	09/05/2019	Technician, ACI Field Grade 1	hour	4.50	\$51.00	\$229.50
241	09/05/2019	Project Engineer, P.E.	hour	0.50	\$149.00	\$74.50
241	09/05/2019	Vehicle Charge (per hr)	hour	4.50	\$10.00	\$45.00
241	09/05/2019	Mortar/Grout Cubes	each	6.00	\$23.00	\$138.00
243	09/06/2019	Technician (Non-Certified)	hour	2.00	\$43.00	\$86.00
243	09/06/2019	Vehicle Charge (per hr)	hour	2.00	\$10.00	\$20.00
244	09/07/2019	Technician, ACI Field Grade 1	hour	4.00	\$51.00	\$204.00
244	09/07/2019	Project Engineer, P.E.	hour	0.25	\$149.00	\$37.25
244	09/07/2019	Vehicle Charge (per hr)	hour	4.00	\$10.00	\$40.00
245	09/09/2019	Technician, ACI Field Grade 1	hour	6.00	\$51.00	\$306.00
245	09/09/2019	Project Engineer, P.E.	hour	0.25	\$149.00	\$37.25

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**



INVOICE
 Invoice Date: 10/01/2019
 Invoice No: 19-9-000050

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Associated Testing Laboratories, Inc.
 P:713-748-3717 F:713-748-3748
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===== Invoice Detail by Report =====

<u>Report No.</u>	<u>Sampled</u>	<u>Billing Description</u>	<u>Unit Type</u>	<u>Qty</u>	<u>Unit Rate</u>	<u>Amount</u>
245	09/09/2019	Vehicle Charge (per hr)	hour	6.00	\$10.00	\$60.00
246	09/10/2019	Technician, ACI Field Grade 1	hour	5.00	\$51.00	\$255.00
246	09/10/2019	Project Engineer, P.E.	hour	0.50	\$149.00	\$74.50
246	09/10/2019	Vehicle Charge (per hr)	hour	5.00	\$10.00	\$50.00
246	09/10/2019	Compressive Strength Cylinders	each	4.00	\$17.00	\$68.00
247	09/11/2019	Technician, ACI Field Grade 1	hour	7.00	\$51.00	\$357.00
247	09/11/2019	Project Engineer, P.E.	hour	0.25	\$149.00	\$37.25
247	09/11/2019	Vehicle Charge (per hr)	hour	7.00	\$10.00	\$70.00
249	09/12/2019	Technician, ACI Field Grade 1	hour	8.00	\$51.00	\$408.00
249	09/12/2019	Project Engineer, P.E.	hour	0.25	\$149.00	\$37.25
249	09/12/2019	Vehicle Charge (per hr)	hour	8.00	\$10.00	\$80.00
249	09/12/2019	Compressive Strength Cylinders	each	4.00	\$17.00	\$68.00
250	09/12/2019	Project Engineer, P.E.	hour	0.50	\$149.00	\$74.50
250	09/12/2019	Mortar/Grout Cubes	each	6.00	\$23.00	\$138.00
251	09/13/2019	Technician, ACI Field Grade 1	hour	4.00	\$51.00	\$204.00
251	09/13/2019	Project Engineer, P.E.	hour	0.50	\$149.00	\$74.50
251	09/13/2019	Vehicle Charge (per hr)	hour	4.00	\$10.00	\$40.00
251	09/13/2019	Mortar/Grout Cubes	each	6.00	\$23.00	\$138.00
254	09/14/2019	Technician (Non-Certified)	hour	2.50	\$43.00	\$107.50
254	09/14/2019	Vehicle Charge (per hr)	hour	2.50	\$10.00	\$25.00

[Handwritten Signature]
 11/4/2019

Total for this Invoice: \$4,741.00

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