



Invoice

2921 N. 30th Avenue
Phoenix, AZ 85017-5402
(602) 241-1097

December 3, 2012
Project No: 212081-00
Invoice No: 0033432

Gila County Finance Department
ATTN: Accounts Payable
1400 E Ash Street
Globe AZ 85501

Project: 212081-00 Pine Creek Canyon Rd Reconstruction
Professional Services Agreement
No. 040512

Professional services from November 3, 2012 to November 30, 2012

Professional Personnel

	Hours	Rate	Amount
Construction Technician III (Hourly)			
Vega, Chris	29.50	55.00	1,622.50
QC Supervisor/Steel Inspection Sup (Hour			
Rivera, Michael	9.25	80.00	740.00
Totals	38.75		2,362.50
Total Labor			2,362.50

Unit Billing

AC Ignition Bitumen & Gradation	6.00 Each @ 145.00	870.00
Compressive Strength Of Concrete	12.00 Each @ 13.00	156.00
Concrete/Grout Hold Cylinders	5.00 Each @ 6.00	30.00
Core Rig	2.00 Each @ 65.00	130.00
Core Rig Bit Wear (Per Core)	21.00 Each @ 15.00	315.00
Field Core Density/Thickness	7.00 Each @ 22.00	154.00
Marshall Density Tests (Set of 3)	4.00 Each @ 90.00	360.00
Marshall Stab. & Flow	4.00 Sets @ 105.00	420.00
Maximum Theoretical Density Of AC - Rice	4.00 Each @ 57.00	228.00
Moisture Content Of AC	6.00 Each @ 35.00	210.00
Nuclear Gauge	3.00 Each @ 65.00	195.00
Plasticity Index - Dry	2.00 Each @ 50.00	100.00
Quality Control Report	4.00 Each @ 100.00	400.00
Sieve Analysis	4.00 Each @ 52.00	208.00
Trip Charge (Local)	9.00 Trips @ 75.00	675.00
Total Units		4,451.00

Total this Invoice \$6,813.50



Gila County Finance Department
Attn: Accounts Payable
1400 E Ash Street
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Invoice Date: 11/16/2012
Invoice Number: 33409B
ATL Job Number: 212081

Project: Pine Creek Canyon Road Reconstruction
Professional Services Agreement No. 040512

Professional Services: September 29, 2012 through November 2, 2012

Balance of original ATL invoice no. 33409 applied to pending contract modification request:

Total due this invoice **\$1,589.50**



ATL Project 212081, Pine Canyon Road Reconstruction - Change order request data

Client requested additional sampling and testing not in ATL's original proposed estimate as follows:

Mike Gillette - Gila County onsite
Steve Stratton - Gila County Engineer
Chuck Williams - CL Williams (Designer)

- A Six (6) additional AC samples including field time, runner, trips and full array of AC lab testing, engineering review and QC reports
- B Four (4) additional RAP samples including field time, trips and lab testing, review and QC reports
- C One (1) additional Coldfeed Sample including field time, trip and lab testing, review and reports
- D Five (5) additional concrete breaks including field sampling, trip, lab work, hold cylinders, review and QC reports
- E Six (6) AB samples/retests and fourteen (14) field subgrade and AB density retests including field time, trips, lab work, review and QC reports

Recap:

Total billed	\$43,403.00
less Contract fee	<u>(\$35,000.00)</u>
Change Order request for additional work	\$8,403.00

Outstanding Invoices

Number	Date	Balance
0033409	11/16/12	23,239.50
Total		23,239.50

*can't pay full amount
only authorized to pay \$21,650*

Billings to date

	Current	Prior	Total
Labor	2,362.50	18,340.50	20,703.00
Unit	4,451.00	18,249.00	22,700.00
Totals	6,813.50	36,589.50	43,403.00

This invoice includes 2 QC reports, 5 concrete cylinder breaks, and 2 hold cylinder chargess that will occur in December 2012.