



(713)692-8373

P.O. Box 10348, Houston, TX 77206

Firm Reg. No. F-3478

Invoice

Invoice No.: 24172

Invoice Date: 4/30/2010

TO: Fort Bend County, Engineering Department
PO Box 1449
1124 Blume Road
Rosenberg, TX - 77471

PROJECT: Teal Bend Boulevard Drainage and Paving
LJA Project No. 1704-0902

OK
4/24/10
5/11/10
P.O. # 50449

ATTN: Mr. Nathan Hatch

Billing Period: April, 10

Date	Quantity	Description	Report	Rate	Amount
04/12/10	2.5 Hour	Technician	10-C-0098-0001	\$39.00	97.50
04/12/10	1 Day	Vehicle Charge	10-C-0098-0001	\$60.00	60.00
Report Total:					\$157.50
04/12/10	1 Each	OMD Standard Compaction	10-C-0098-0002	\$175.00	175.00
04/12/10	1 Each	Liquid and Plastic Limits (Atterberg Limits)	10-C-0098-0002	\$53.00	53.00
04/12/10	1 Each	Percent Passing #200 Sieve	10-C-0098-0002	\$41.00	41.00
Report Total:					\$269.00
04/12/10	1 Each	OMD Standard Compaction	10-C-0098-0003	\$175.00	175.00
04/12/10	1 Each	Liquid and Plastic Limits (Atterberg Limits)	10-C-0098-0003	\$53.00	53.00
04/12/10	1 Each	Percent Passing #200 Sieve	10-C-0098-0003	\$41.00	41.00
Report Total:					\$269.00
04/14/10	1 Each	OMD Lime or Cement Stabilized Soil	10-C-0098-0004	\$193.00	193.00
Report Total:					\$193.00
04/14/10	2.5 Hour	Technician	10-C-0098-0005	\$39.00	97.50
04/14/10	1 Day	Vehicle Charge	10-C-0098-0005	\$60.00	60.00
Report Total:					\$157.50
04/14/10	4 Each	Compressive Strength of CSS Sample	10-C-0098-0006	\$61.00	244.00
Report Total:					\$244.00
04/15/10	6.5 Hour	Technician	10-C-0098-0007	\$39.00	253.50
04/15/10	2.5 Hour	Technician OT	10-C-0098-0007	\$58.50	146.25
04/15/10	1 Day	Nuclear Density Equipment Rental	10-C-0098-0007	\$50.00	50.00
04/15/10	1 Day	Vehicle Charge	10-C-0098-0007	\$60.00	60.00
Report Total:					\$509.75
04/15/10	0 Hour	Technician	10-C-0098-0008	\$39.00	0.00
Report Total:					\$0.00
04/16/10	1 Each	OMD Standard Compaction	10-C-0098-0009	\$175.00	175.00
04/16/10	1 Each	Liquid and Plastic Limits (Atterberg Limits)	10-C-0098-0009	\$53.00	53.00
04/16/10	1 Each	Percent Passing #200 Sieve	10-C-0098-0009	\$41.00	41.00
Report Total:					\$269.00
04/16/10	4 Hour	Technician	10-C-0098-0010	\$39.00	156.00
04/16/10	1 Day	Nuclear Density Equipment Rental	10-C-0098-0010	\$50.00	50.00
04/16/10	1 Day	Vehicle Charge	10-C-0098-0010	\$60.00	60.00
Report Total:					\$266.00
04/20/10	0 Each	Lime Recommendation	10-C-0098-0011	\$0.00	0.00
Report Total:					\$0.00
04/20/10	5 Hour	Technician	10-C-0098-0012	\$39.00	195.00
04/20/10	1 Day	Vehicle Charge	10-C-0098-0012	\$60.00	60.00
Report Total:					\$255.00
04/21/10	2 each	Mix Design Reports	10-C-0098-0013	\$115.00	230.00
Report Total:					\$230.00
04/21/10	6 Hour	Technician	10-C-0098-0014	\$39.00	234.00
04/21/10	1 Day	Nuclear Density Equipment Rental	10-C-0098-0014	\$50.00	50.00
04/21/10	1 Day	Vehicle Charge	10-C-0098-0014	\$60.00	60.00
Report Total:					\$344.00
04/22/10	5 Hour	Technician	10-C-0098-0015	\$39.00	195.00
04/22/10	1 Day	Nuclear Density Equipment Rental	10-C-0098-0015	\$50.00	50.00



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PROJECT: Teal Bend Boulevard Drainage and Paving
LJA Project No. 1704-0902

ATTN: Mr. Nathan Hatch**Billing Period: April, 10**

Date	Quantity	Description	Report	Rate	Amount
04/22/10	1 Day	Vehicle Charge	10-C-0098-0015	\$60.00	60.00
Report Total:					\$305.00
04/22/10	0 Hour	Technician	10-C-0098-0016	\$39.00	0.00
Report Total:					\$0.00
04/26/10	8 Hour	Technician	10-C-0098-0017	\$39.00	312.00
04/26/10	4 Hour	Technician OT	10-C-0098-0017	\$58.50	234.00
04/26/10	1 Day	Nuclear Density Equipment Rental	10-C-0098-0017	\$50.00	50.00
04/26/10	1 Day	Vehicle Charge	10-C-0098-0017	\$60.00	60.00
Report Total:					\$656.00
04/26/10	0 Hour	Technician	10-C-0098-0018	\$39.00	0.00
Report Total:					\$0.00
04/23/10	4 Hour	Technician	10-C-0098-0019	\$39.00	156.00
04/23/10	1 Hour	Technician OT	10-C-0098-0019	\$58.50	58.50
04/23/10	2 Each	Percent Solids in Lime Slurry	10-C-0098-0019	\$37.00	74.00
04/23/10	1 Day	Vehicle Charge	10-C-0098-0019	\$60.00	60.00
Report Total:					\$348.50
04/27/10	2.5 Hour	Technician	10-C-0098-0020	\$39.00	97.50
04/27/10	1 Day	Vehicle Charge	10-C-0098-0020	\$60.00	60.00
Report Total:					\$157.50
04/27/10	1 Each	OMD Lime or Cement Stabilized Soil	10-C-0098-0022	\$193.00	193.00
04/27/10	1 Each	Liquid and Plastic Limits (Atterberg Limits)	10-C-0098-0022	\$53.00	53.00
Report Total:					\$246.00
04/27/10	1 Each	OMD Lime or Cement Stabilized Soil	10-C-0098-0023	\$193.00	193.00
04/27/10	1 Each	Liquid and Plastic Limits (Atterberg Limits)	10-C-0098-0023	\$53.00	53.00
Report Total:					\$246.00
04/28/10	1 Each	OMD Standard Compaction	10-C-0098-0024	\$175.00	175.00
04/28/10	1 Each	Liquid and Plastic Limits (Atterberg Limits)	10-C-0098-0024	\$53.00	53.00
04/28/10	1 Each	Percent Passing #200 Sieve	10-C-0098-0024	\$41.00	41.00
Report Total:					\$269.00
04/26/10	1 Each	Percent Solids in Lime Slurry	10-C-0098-0026	\$37.00	37.00
Report Total:					\$37.00
04/27/10	8 Hour	Technician	10-C-0098-0027	\$39.00	312.00
04/27/10	2 Hour	Technician OT	10-C-0098-0027	\$58.50	117.00
04/27/10	1 Day	Nuclear Density Equipment Rental	10-C-0098-0027	\$50.00	50.00
04/27/10	1 Day	Vehicle Charge	10-C-0098-0027	\$60.00	60.00
Report Total:					\$539.00
04/27/10	0 Hour	Technician	10-C-0098-0028	\$39.00	0.00
Report Total:					\$0.00
04/28/10	0 Hour	Technician	10-C-0098-0029	\$39.00	0.00
Report Total:					\$0.00
04/28/10	6 Hour	Technician	10-C-0098-0030	\$39.00	234.00
04/28/10	1 Day	Nuclear Density Equipment Rental	10-C-0098-0030	\$50.00	50.00
04/28/10	1 Day	Vehicle Charge	10-C-0098-0030	\$60.00	60.00
Report Total:					\$344.00
04/29/10	8 Hour	Technician	10-C-0098-0031	\$39.00	312.00
04/29/10	2 Hour	Technician OT	10-C-0098-0031	\$58.50	117.00
04/29/10	1 Day	Nuclear Density Equipment Rental	10-C-0098-0031	\$50.00	50.00



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04/29/10	1 Day	Vehicle Charge	10-C-0098-0031	\$60.00	60.00
			Report Total:		\$539.00
04/29/10	2 Each	Percent Solids in Lime Slurry	10-C-0098-0032	\$37.00	74.00
			Report Total:		\$74.00
Invoice Total.....					\$6,924.75

Contract Amount: \$16,000.00

Previously Invoiced: \$0.00

This Invoice: \$6,924.75

Balance: \$9,075.25

I Certify that the amount is true and current to the best of my knowledge.

John Territo, III

Date: 4/30/2010