



(713)692-8373  
 P.O. Box 10348, Houston, TX 77206  
 Firm Reg. No. F-3478

*NOIL  
6/11/10  
OK*

# Invoice

Invoice No.: 24276  
 Invoice Date: 5/31/2010

**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**

*P.O. 50449*

**ATTN: Mr. Nathan Hatch**

**Billing Period: May, 10**

Date	Quantity	Description	Report	Rate	Amount
05/04/10	5 Hour	Technician	10-C-0098-0033	\$39.00	195.00
05/04/10	2 Hour	Technician OT	10-C-0098-0033	\$58.50	117.00
05/04/10	20 Each	Cylinder Test	10-C-0098-0033	\$15.00	300.00
05/04/10	1 Day	Vehicle Charge	10-C-0098-0033	\$60.00	60.00
				<b>Report Total:</b>	<b>\$672.00</b>
05/03/10	5 Hour	Technician	10-C-0098-0034	\$39.00	195.00
05/03/10	1 Hour	Technician OT	10-C-0098-0034	\$58.50	58.50
05/03/10	1 Day	Vehicle Charge	10-C-0098-0034	\$60.00	60.00
05/03/10	1 Day	Nuclear Density Equipment Rental	10-C-0098-0034	\$50.00	50.00
				<b>Report Total:</b>	<b>\$363.50</b>
05/03/10	0 Hour	Technician	10-C-0098-0035	\$39.00	0.00
				<b>Report Total:</b>	<b>\$0.00</b>
05/05/10	2.5 Hour	Technician	10-C-0098-0036	\$39.00	97.50
05/05/10	1 Day	Vehicle Charge	10-C-0098-0036	\$60.00	60.00
				<b>Report Total:</b>	<b>\$157.50</b>
05/06/10	4 Hour	Technician	10-C-0098-0037	\$39.00	156.00
05/06/10	1 Day	Vehicle Charge	10-C-0098-0037	\$60.00	60.00
05/06/10	1 Day	Nuclear Density Equipment Rental	10-C-0098-0037	\$50.00	50.00
				<b>Report Total:</b>	<b>\$266.00</b>
05/07/10	5 Hour	Technician	10-C-0098-0038	\$39.00	195.00
05/07/10	2 Hour	Technician OT	10-C-0098-0038	\$58.50	117.00
05/07/10	16 Each	Cylinder Test	10-C-0098-0038	\$15.00	240.00
05/07/10	1 Day	Vehicle Charge	10-C-0098-0038	\$60.00	60.00
				<b>Report Total:</b>	<b>\$612.00</b>
05/11/10	6 Hour	Technician	10-C-0098-0039	\$39.00	234.00
05/11/10	8 Each	Cylinder Test	10-C-0098-0039	\$15.00	120.00
05/11/10	1 Day	Vehicle Charge	10-C-0098-0039	\$60.00	60.00
				<b>Report Total:</b>	<b>\$414.00</b>
05/08/10	2.5 Hour	Technician OT	10-C-0098-0040	\$58.50	146.25
05/08/10	1 Day	Vehicle Charge	10-C-0098-0040	\$60.00	60.00
				<b>Report Total:</b>	<b>\$206.25</b>
05/12/10	2.5 Hour	Technician	10-C-0098-0041	\$39.00	97.50
05/12/10	1 Day	Vehicle Charge	10-C-0098-0041	\$60.00	60.00
				<b>Report Total:</b>	<b>\$157.50</b>

**Invoice Total.....** **\$2,848.75**

**Contract Amount: \$16,000.00**

**Previously Invoiced: \$6,925.00**

**This Invoice: \$2,848.75**

**Balance: \$6,226.25**

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

**John Territo, III**

**Date: 5/31/2010**