



(713)692-8373

P.O. Box 10348, Houston, TX 77206

Firm Reg. No. F-3478

Invoice *N*

Invoice No.: 24390

Invoice Date: 6/30/2010

*NMA
OK
7/21/10*

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

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

ATTN: Mr. Nathan Hatch

Billing Period: June, 10

Date	Quantity	Description	Report	Rate	Amount
06/16/10	2 Each	Measuring Thickness of Concrete Cores	10-C-0098-0042	\$11.00	22.00
06/16/10	2 Each	Preparation of Cores	10-C-0098-0042	\$67.00	134.00
06/16/10	2 Each	Concrete Coring	10-C-0098-0042	\$90.00	180.00
Report Total:					\$336.00
06/14/10	6 Each	Measuring Thickness of Concrete Cores	10-C-0098-0043	\$11.00	66.00
06/14/10	6 Each	Concrete Coring	10-C-0098-0043	\$90.00	540.00
06/14/10	6 Each	Preparation of Cores	10-C-0098-0043	\$67.00	402.00
Report Total:					\$1,008.00

Invoice Total.....

Contract Amount: \$16,000.00

Previously Invoiced: \$9,774.00

This Invoice: \$1,344.00

Balance: \$4,882.00

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

John Territo, III

Date: 6/30/2010

\$1,344.00