



OK
ND14 11/18/13

INVOICE

Invoice Date: 12/30/2012

Invoice No: 047150

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9980 West Sam Houston Parkway South, Suite 500
Houston, TX 77099
(713) 686-6771 / Fax (713) 686-6795 / FIN: 76-0466850

Client Address: Fort Bend County
Nathan Hatcher
1124 Blume Road
Rosenberg, TX. 77471

Account No.: FTBCOU
Project No: 12-3100
Project Manager: Knox, Nicholas
Project Desc.: Mason Road - Segment 1 / P.O. #97117

===== Invoice Summary by Billing Code =====

		<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
	1009 - Graduate Engineer / Project Manager	\$76.00	23.00	\$1,748.00
97117	1200 - Field Representative	\$37.00	21.75	\$804.75
97117	1202 - Field Representative / NICET II	\$50.00	174.00	\$8,700.00
97117	1222 - Field Representative / NICET II, OT	\$75.00	82.00	\$6,150.00
97117	2310 - Compressive Strength - cylinders	\$15.00	6.00	\$90.00
97117	2692 - Compressive Strength - Cement treated sand	\$61.00	20.00	\$1,220.00
97117	9102 - Vehicle	\$7.50	195.75	\$1,468.13
97117	9801 - Nuclear Density Gage	\$9.00	174.00	\$1,566.00
Total for this Invoice:				\$21,746.88

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

<u>Report No.</u>	<u>Date</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
000	12/30/2012	23.00	1009 - Graduate Engineer / Project Manager	Hr	\$76.00	\$1,748.00
Report Number 000 for a Subtotal of:						\$1,748.00
036	11/26/2012	4.00	2692 - Compressive Strength - Cement treated sand	Ea	\$61.00	\$244.00
Client PO Nbr: 97117						Report Number 036 for a Subtotal of: \$244.00
037	11/26/2012	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
037	11/26/2012	3.50	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$262.50
037	11/26/2012	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
037	11/26/2012	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 037 for a Subtotal of: \$794.50
038	11/27/2012	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00

REMIT PAYMENT TO:

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<u>Report No.</u>	<u>Date</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
038	11/27/2012	4.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$300.00
038	11/27/2012	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
038	11/27/2012	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 038 for a Subtotal of: \$832.00
039	11/28/2012	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
039	11/28/2012	4.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$300.00
039	11/28/2012	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
039	11/28/2012	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 039 for a Subtotal of: \$832.00
040	11/29/2012	5.00	1200 - Field Representative	Hr	\$37.00	\$185.00
040	11/29/2012	5.00	9102 - Vehicle	Hr	\$7.50	\$37.50
Client PO Nbr: 97117						Report Number 040 for a Subtotal of: \$222.50
041	11/29/2012	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
041	11/29/2012	4.25	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$318.75
041	11/29/2012	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
041	11/29/2012	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 041 for a Subtotal of: \$850.75
042	11/30/2012	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
042	11/30/2012	4.50	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$337.50
042	11/30/2012	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
042	11/30/2012	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 042 for a Subtotal of: \$869.50
043	12/03/2012	4.00	2692 - Compressive Strength - Cement treated sand	Ea	\$61.00	\$244.00
Client PO Nbr: 97117						Report Number 043 for a Subtotal of: \$244.00
044	12/03/2012	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
044	12/03/2012	4.50	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$337.50
044	12/03/2012	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00

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

<u>Report No.</u>	<u>Date</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
044	12/03/2012	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 044 for a Subtotal of: \$869.50
045	12/04/2012	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
045	12/04/2012	3.75	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$281.25
045	12/04/2012	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
045	12/04/2012	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 045 for a Subtotal of: \$813.25
046	12/04/2012	6.00	2310 - Compressive Strength - cylinders	Ea	\$15.00	\$90.00
Client PO Nbr: 97117						Report Number 046 for a Subtotal of: \$90.00
047	12/04/2012	4.00	1200 - Field Representative	Hr	\$37.00	\$148.00
047	12/04/2012	4.00	9102 - Vehicle	Hr	\$7.50	\$30.00
Client PO Nbr: 97117						Report Number 047 for a Subtotal of: \$178.00
048	12/05/2012	4.75	1200 - Field Representative	Hr	\$37.00	\$175.75
048	12/05/2012	4.75	9102 - Vehicle	Hr	\$7.50	\$35.63
Client PO Nbr: 97117						Report Number 048 for a Subtotal of: \$211.38
049	12/05/2012	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
049	12/05/2012	4.50	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$337.50
049	12/05/2012	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
049	12/05/2012	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 049 for a Subtotal of: \$869.50
050	12/06/2012	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
050	12/06/2012	4.50	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$337.50
050	12/06/2012	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
050	12/06/2012	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 050 for a Subtotal of: \$869.50
051	12/07/2012	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
051	12/07/2012	3.75	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$281.25

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<u>Report No.</u>	<u>Date</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
051	12/07/2012	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
051	12/07/2012	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 051 for a Subtotal of: \$813.25
052	12/10/2012	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
052	12/10/2012	3.75	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$281.25
052	12/10/2012	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
052	12/10/2012	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 052 for a Subtotal of: \$813.25
053	12/10/2012	4.00	1200 - Field Representative	Hr	\$37.00	\$148.00
053	12/10/2012	4.00	9102 - Vehicle	Hr	\$7.50	\$30.00
Client PO Nbr: 97117						Report Number 053 for a Subtotal of: \$178.00
054	12/11/2012	4.00	2692 - Compressive Strength - Cement treated sand	Ea	\$61.00	\$244.00
Client PO Nbr: 97117						Report Number 054 for a Subtotal of: \$244.00
055	12/11/2012	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
055	12/11/2012	4.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$300.00
055	12/11/2012	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
055	12/11/2012	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 055 for a Subtotal of: \$832.00
056	12/12/2012	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
056	12/12/2012	4.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$300.00
056	12/12/2012	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
056	12/12/2012	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 056 for a Subtotal of: \$832.00
057	12/13/2012	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
057	12/13/2012	3.75	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$281.25
057	12/13/2012	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00

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<u>Report No.</u>	<u>Date</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
057	12/13/2012	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 057 for a Subtotal of: \$813.25
058	12/14/2012	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
058	12/14/2012	1.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$75.00
058	12/14/2012	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
058	12/14/2012	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 058 for a Subtotal of: \$607.00
059	12/17/2012	6.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$300.00
059	12/17/2012	6.00	9102 - Vehicle	Hr	\$7.50	\$45.00
059	12/17/2012	6.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$54.00
Client PO Nbr: 97117						Report Number 059 for a Subtotal of: \$399.00
060	12/17/2012	4.00	1200 - Field Representative	Hr	\$37.00	\$148.00
060	12/17/2012	4.00	9102 - Vehicle	Hr	\$7.50	\$30.00
Client PO Nbr: 97117						Report Number 060 for a Subtotal of: \$178.00
061	12/18/2012	4.00	2692 - Compressive Strength - Cement treated sand	Ea	\$61.00	\$244.00
Client PO Nbr: 97117						Report Number 061 for a Subtotal of: \$244.00
062	12/18/2012	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
062	12/18/2012	4.25	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$318.75
062	12/18/2012	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
062	12/18/2012	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 062 for a Subtotal of: \$850.75
063	12/19/2012	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
063	12/19/2012	3.75	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$281.25
063	12/19/2012	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
063	12/19/2012	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 063 for a Subtotal of: \$813.25

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<u>Report No.</u>	<u>Date</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
064	12/20/2012	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
064	12/20/2012	4.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$300.00
064	12/20/2012	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
064	12/20/2012	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 064 for a Subtotal of: \$832.00
065	12/21/2012	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
065	12/21/2012	4.25	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$318.75
065	12/21/2012	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
065	12/21/2012	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 065 for a Subtotal of: \$850.75
066	12/26/2012	4.00	2692 - Compressive Strength - Cement treated sand	Ea	\$61.00	\$244.00
Client PO Nbr: 97117						Report Number 066 for a Subtotal of: \$244.00
067	12/26/2012	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
067	12/26/2012	4.25	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$318.75
067	12/26/2012	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
067	12/26/2012	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 067 for a Subtotal of: \$850.75
068	12/27/2012	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
068	12/27/2012	3.75	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$281.25
068	12/27/2012	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
068	12/27/2012	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 068 for a Subtotal of: \$813.25
Total for this Invoice:						\$21,746.88

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