



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

Invoice Date: 02/24/2013

Invoice No: 047256

Page 1 of 5

O/L
NOH
3/5/13

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

		<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
	1009 - Graduate Engineer / Project Manager	\$76.00	18.00	\$1,368.00
97117	1200 - Field Representative	\$37.00	4.00	\$148.00
97117	1202 - Field Representative / NICET II	\$50.00	140.00	\$7,000.00
97117	1222 - Field Representative / NICET II, OT	\$75.00	78.25	\$5,868.75
97117	2680 - Moisture-Density Relation - standard	\$175.00	1.00	\$175.00
97117	2692 - Compressive Strength - Cement treated sand	\$61.00	16.00	\$976.00
97117	9102 - Vehicle	\$7.50	160.00	\$1,200.00
97117	9801 - Nuclear Density Gage	\$9.00	152.00	\$1,368.00
Total for this Invoice:				\$18,103.75

===== 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	02/24/2013	18.00	1009 - Graduate Engineer / Project Manager	Hr	\$76.00	\$1,368.00
Report Number 000 for a Subtotal of:						\$1,368.00
074	01/28/2013	4.00	2692 - Compressive Strength - Cement treated sand	Ea	\$61.00	\$244.00
Client PO Nbr: 97117 Report Number 074 for a Subtotal of:						\$244.00
075	01/28/2013	1.00	2680 - Moisture-Density Relation - standard	Ea	\$175.00	\$175.00
Client PO Nbr: 97117 Report Number 075 for a Subtotal of:						\$175.00
076 Revised	01/28/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
076 Revised	01/28/2013	3.50	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$262.50
076 Revised	01/28/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00

REMIT PAYMENT TO:

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Page 2 of 5

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
076 Revised	01/28/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117		Report Number 076 Revised for a Subtotal of:				\$794.50
077	01/29/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
077	01/29/2013	4.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$300.00
077	01/29/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
077	01/29/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117		Report Number 077 for a Subtotal of:				\$832.00
078	01/30/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
078	01/30/2013	4.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$300.00
078	01/30/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
078	01/30/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117		Report Number 078 for a Subtotal of:				\$832.00
079	01/31/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
079	01/31/2013	4.50	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$337.50
079	01/31/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
079	01/31/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117		Report Number 079 for a Subtotal of:				\$869.50
080	02/01/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
080	02/01/2013	4.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$300.00
080	02/01/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
080	02/01/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117		Report Number 080 for a Subtotal of:				\$832.00
081	02/04/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
081	02/04/2013	4.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$300.00
081	02/04/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
081	02/04/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117		Report Number 081 for a Subtotal of:				\$832.00
081A	02/04/2013	4.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$200.00

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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>
081A	02/04/2013	4.00	9102 - Vehicle	Hr	\$7.50	\$30.00
Client PO Nbr: 97117		Report Number 081A for a Subtotal of:				\$230.00
082	02/05/2013	4.00	2692 - Compressive Strength - Cement treated sand	Ea	\$61.00	\$244.00
Client PO Nbr: 97117		Report Number 082 for a Subtotal of:				\$244.00
083	02/05/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
083	02/05/2013	4.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$300.00
083	02/05/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
083	02/05/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117		Report Number 083 for a Subtotal of:				\$832.00
084	02/06/2013	4.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$200.00
084	02/06/2013	4.00	9102 - Vehicle	Hr	\$7.50	\$30.00
084	02/06/2013	4.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$36.00
Client PO Nbr: 97117		Report Number 084 for a Subtotal of:				\$266.00
085	02/07/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
085	02/07/2013	4.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$300.00
085	02/07/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
085	02/07/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117		Report Number 085 for a Subtotal of:				\$832.00
086	02/08/2013	4.00	1200 - Field Representative	Hr	\$37.00	\$148.00
086	02/08/2013	4.00	9102 - Vehicle	Hr	\$7.50	\$30.00
Client PO Nbr: 97117		Report Number 086 for a Subtotal of:				\$178.00
087	02/08/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
087	02/08/2013	3.50	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$262.50
087	02/08/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
087	02/08/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117		Report Number 087 for a Subtotal of:				\$794.50

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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>
088	02/11/2013	4.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$200.00
088	02/11/2013	4.00	9102 - Vehicle	Hr	\$7.50	\$30.00
088	02/11/2013	4.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$36.00
Client PO Nbr: 97117						Report Number 088 for a Subtotal of: \$266.00
089	02/13/2013	4.00	2692 - Compressive Strength - Cement treated sand	Ea	\$61.00	\$244.00
Client PO Nbr: 97117						Report Number 089 for a Subtotal of: \$244.00
090	02/13/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
090	02/13/2013	5.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$375.00
090	02/13/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
090	02/13/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 090 for a Subtotal of: \$907.00
091	02/14/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
091	02/14/2013	3.50	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$262.50
091	02/14/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
091	02/14/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 091 for a Subtotal of: \$794.50
092	02/15/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
092	02/15/2013	4.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$300.00
092	02/15/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
092	02/15/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 092 for a Subtotal of: \$832.00
093	02/16/2013	9.50	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$712.50
093	02/16/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
093	02/16/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 093 for a Subtotal of: \$844.50
094	02/18/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
094	02/18/2013	1.75	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$131.25

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Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
094	02/18/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
094	02/18/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 094 for a Subtotal of: \$663.25
095	02/19/2013	4.00	2692 - Compressive Strength - Cement treated sand	Ea	\$61.00	\$244.00
Client PO Nbr: 97117						Report Number 095 for a Subtotal of: \$244.00
096	02/19/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
096	02/19/2013	2.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$150.00
096	02/19/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
096	02/19/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 096 for a Subtotal of: \$682.00
097	02/20/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
097	02/20/2013	3.50	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$262.50
097	02/20/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
097	02/20/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 097 for a Subtotal of: \$794.50
098	02/22/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
098	02/22/2013	4.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$300.00
098	02/22/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
098	02/22/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 098 for a Subtotal of: \$832.00
099	02/23/2013	9.50	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$712.50
099	02/23/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
099	02/23/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 099 for a Subtotal of: \$844.50
Total for this Invoice:						\$18,103.75

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