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INVOICE
Invoice Date: 05/26/2013
Invoice No: 047443
Page 1 of 3

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	9.00	\$684.00
97117	1202 - Field Representative / NICET II	\$50.00	88.00	\$4,400.00
97117	1222 - Field Representative / NICET II, OT	\$75.00	26.75	\$2,006.25
97117	2310 - Compressive Strength - cylinders	\$15.00	23.00	\$345.00
97117	2614 - Percent Solids in Lime Slurry	\$37.00	1.00	\$37.00
97117	9102 - Vehicle	\$7.50	96.00	\$720.01
97117	9801 - Nuclear Density Gage	\$9.00	52.25	\$470.25
Total for this Invoice:				\$8,662.51

===== 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	05/26/2013	9.00	1009 - Graduate Engineer / Project Manager	Hr	\$76.00	\$684.00	
						<i>Report Number 000 for a Subtotal of:</i>	\$684.00
148	04/29/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00	
148	04/29/2013	3.75	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$281.25	
148	04/29/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00	
<i>Client PO Nbr: 97117</i>						<i>Report Number 148 for a Subtotal of:</i>	\$741.25
149	04/30/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00	
149	04/30/2013	2.50	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$187.50	
149	04/30/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00	
149	04/30/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00	
<i>Client PO Nbr: 97117</i>						<i>Report Number 149 for a Subtotal of:</i>	\$719.50
150	05/01/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00	

REMIT PAYMENT TO:
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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>	
150	05/01/2013	4.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$300.00	
150	05/01/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00	
150	05/01/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00	
Client PO Nbr: 97117						Report Number 150 for a Subtotal of:	\$832.00
151	05/02/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00	
151	05/02/2013	15.00	2310 - Compressive Strength - cylinders	Ea	\$15.00	\$225.00	
151	05/02/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00	
Client PO Nbr: 97117						Report Number 151 for a Subtotal of:	\$685.00
152	05/08/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00	
152	05/08/2013	2.50	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$187.50	
152	05/08/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00	
152	05/08/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00	
Client PO Nbr: 97117						Report Number 152 for a Subtotal of:	\$719.50
153	05/09/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00	
153	05/09/2013	2.50	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$187.50	
153	05/09/2013	1.00	2614 - Percent Solids in Lime Slurry	Ea	\$37.00	\$37.00	
153	05/09/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00	
Client PO Nbr: 97117						Report Number 153 for a Subtotal of:	\$684.50
155	05/10/2013	4.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$200.00	
155	05/10/2013	4.00	9102 - Vehicle	Hr	\$7.50	\$30.00	
Client PO Nbr: 97117						Report Number 155 for a Subtotal of:	\$230.00
156	05/11/2013	11.50	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$862.50	
156	05/11/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00	
156	05/11/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00	
Client PO Nbr: 97117						Report Number 156 for a Subtotal of:	\$994.50
157	05/13/2013	5.25	1202 - Field Representative / NICET II	Hr	\$50.00	\$262.50	
157	05/13/2013	8.00	2310 - Compressive Strength - cylinders	Ea	\$15.00	\$120.00	

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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>	
157	05/13/2013	5.25	9102 - Vehicle	Hr	\$7.50	\$39.38	
Client PO Nbr: 97117						Report Number 157 for a Subtotal of:	\$421.88
157A	05/14/2013	2.50	1202 - Field Representative / NICET II	Hr	\$50.00	\$125.00	
157A	05/14/2013	2.50	9102 - Vehicle	Hr	\$7.50	\$18.75	
Client PO Nbr: 97117						Report Number 157A for a Subtotal of:	\$143.75
158	05/20/2013	6.50	1202 - Field Representative / NICET II	Hr	\$50.00	\$325.00	
158	05/20/2013	6.50	9102 - Vehicle	Hr	\$7.50	\$48.75	
158	05/20/2013	6.50	9801 - Nuclear Density Gage	Hr	\$9.00	\$58.50	
Client PO Nbr: 97117						Report Number 158 for a Subtotal of:	\$432.25
159	05/21/2013	5.75	1202 - Field Representative / NICET II	Hr	\$50.00	\$287.50	
159	05/21/2013	5.75	9102 - Vehicle	Hr	\$7.50	\$43.13	
159	05/21/2013	5.75	9801 - Nuclear Density Gage	Hr	\$9.00	\$51.75	
Client PO Nbr: 97117						Report Number 159 for a Subtotal of:	\$382.38
160	05/21/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00	
160	05/21/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00	
160	05/21/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00	
Client PO Nbr: 97117						Report Number 160 for a Subtotal of:	\$532.00
161	05/22/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00	
161	05/22/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00	
Client PO Nbr: 97117						Report Number 161 for a Subtotal of:	\$460.00
						Total for this Invoice:	\$8,662.51

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