



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: 07/19/2013  
Invoice No: 047531  
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OIC  
NOL  
7/22/13

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

		Unit Rate	Qty	Extension
97117	1009 - Graduate Engineer / Project Manager	\$76.00	13.00	\$988.00
97117	1200 - Field Representative	\$37.00	0.00	\$0.00
97117	1202 - Field Representative / NICET II	\$50.00	123.25	\$6,162.50
97117	1222 - Field Representative / NICET II, OT	\$75.00	29.25	\$2,193.75
97117	2310 - Compressive Strength - cylinders	\$15.00	60.00	\$900.00
97117	2602 - Atterberg Limits (PI)	\$53.00	1.00	\$53.00
97117	2614 - Percent Solids in Lime Slurry	\$37.00	2.00	\$74.00
97117	2680 - Moisture-Density Relation - standard	\$175.00	1.00	\$175.00
97117	9102 - Vehicle	\$7.50	129.50	\$971.27
97117	9801 - Nuclear Density Gage	\$9.00	48.00	\$432.00
Total for this Invoice:				\$11,949.52

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
000	06/30/2013	13.00	1009 - Graduate Engineer / Project Manager	Hr	\$76.00	\$988.00
Report Number 000 for a Subtotal of						\$988.00
162	06/04/2013	0.00	1200 - Field Representative	Hr	\$37.00	\$0.00
Client PO Nbr: 97117 Report Number 162 for a Subtotal of						\$0.00
163	06/04/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
163	06/04/2013	1.25	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$93.75
163	06/04/2013	4.00	2310 - Compressive Strength - cylinders	Ea	\$15.00	\$60.00
163	06/04/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
Client PO Nbr: 97117 Report Number 163 for a Subtotal of						\$613.75

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
164	06/05/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
164	06/05/2013	0.75	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$56.25
164	06/05/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
Client PO Nbr: 97117						Report Number 164 for a Subtotal of \$516.25
165	06/05/2013	1.00	2602 - Atterberg Limits (PI)	Ea	\$53.00	\$53.00
165	06/05/2013	1.00	2680 - Moisture-Density Relation - standard	Ea	\$175.00	\$175.00
Client PO Nbr: 97117						Report Number 165 for a Subtotal of \$228.00
166	06/06/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
166	06/06/2013	0.75	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$56.25
166	06/06/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
166	06/06/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 166 for a Subtotal of \$588.25
167	06/07/2013	5.25	1202 - Field Representative / NICET II	Hr	\$50.00	\$262.50
167	06/07/2013	5.25	9102 - Vehicle	Hr	\$7.50	\$39.38
167	06/07/2013	5.25	9801 - Nuclear Density Gage	Hr	\$9.00	\$47.25
Client PO Nbr: 97117						Report Number 167 for a Subtotal of \$349.13
168	06/10/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
168	06/10/2013	3.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$225.00
168	06/10/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
168	06/10/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 168 for a Subtotal of \$757.00
169	06/11/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
169	06/11/2013	2.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$150.00
169	06/11/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
Client PO Nbr: 97117						Report Number 169 for a Subtotal of \$610.00
170	06/12/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
170	06/12/2013	0.25	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$18.75
170	06/12/2013	12.00	2310 - Compressive Strength - cylinders	Ea	\$15.00	\$180.00

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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>
170	06/12/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
Client PO Nbr: 97117						Report Number 170 for a Subtotal of \$658.75
171	06/13/2013	1.00	2614 - Percent Solids in Lime Slurry	Ea	\$37.00	\$37.00
Client PO Nbr: 97117						Report Number 171 for a Subtotal of \$37.00
172	06/13/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
172	06/13/2013	3.50	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$262.50
172	06/13/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
Client PO Nbr: 97117						Report Number 172 for a Subtotal of \$722.50
173	06/17/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
173	06/17/2013	3.50	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$262.50
173	06/17/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
Client PO Nbr: 97117						Report Number 173 for a Subtotal of \$722.50
174	06/18/2013	7.50	1202 - Field Representative / NICET II	Hr	\$50.00	\$375.00
174	06/18/2013	7.50	9102 - Vehicle	Hr	\$7.50	\$56.25
174	06/18/2013	7.50	9801 - Nuclear Density Gage	Hr	\$9.00	\$67.50
Client PO Nbr: 97117						Report Number 174 for a Subtotal of \$498.75
175	06/19/2013	5.50	1202 - Field Representative / NICET II	Hr	\$50.00	\$275.00
175	06/19/2013	5.50	9102 - Vehicle	Hr	\$7.50	\$41.25
175	06/19/2013	5.50	9801 - Nuclear Density Gage	Hr	\$9.00	\$49.50
Client PO Nbr: 97117						Report Number 175 for a Subtotal of \$365.75
176	06/20/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
176	06/20/2013	2.25	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$168.75
176	06/20/2013	20.00	2310 - Compressive Strength - cylinders	Ea	\$15.00	\$300.00
176	06/20/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
Client PO Nbr: 97117						Report Number 176 for a Subtotal of \$928.75
177	06/21/2013	0.00	1200 - Field Representative	Hr	\$37.00	\$0.00
Client PO Nbr: 97117						Report Number 177 for a Subtotal of \$0.00

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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>
178	06/21/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
178	06/21/2013	3.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$225.00
178	06/21/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
Client PO Nbr: 97117						Report Number 178 for a Subtotal of \$685.00
179	06/21/2013	1.00	2614 - Percent Solids in Lime Slurry	Ea	\$37.00	\$37.00
Client PO Nbr: 97117						Report Number 179 for a Subtotal of \$37.00
180	06/24/2013	6.75	1202 - Field Representative / NICET II	Hr	\$50.00	\$337.50
180	06/24/2013	6.75	9102 - Vehicle	Hr	\$7.50	\$50.63
Client PO Nbr: 97117						Report Number 180 for a Subtotal of \$388.13
181	06/25/2013	6.25	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$468.75
181	06/25/2013	6.25	9102 - Vehicle	Hr	\$7.50	\$46.88
181	06/25/2013	6.25	9801 - Nuclear Density Gage	Hr	\$9.00	\$56.25
Client PO Nbr: 97117						Report Number 181 for a Subtotal of \$571.88
182	06/25/2013	7.50	1202 - Field Representative / NICET II	Hr	\$50.00	\$375.00
182	06/25/2013	12.00	2310 - Compressive Strength - cylinders	Ea	\$15.00	\$180.00
182	06/25/2013	7.50	9102 - Vehicle	Hr	\$7.50	\$56.25
Client PO Nbr: 97117						Report Number 182 for a Subtotal of \$611.25
183	06/26/2013	7.50	9801 - Nuclear Density Gage	Hr	\$9.00	\$67.50
Client PO Nbr: 97117						Report Number 183 for a Subtotal of \$67.50
184	06/26/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
184	06/26/2013	2.75	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$206.25
184	06/26/2013	12.00	2310 - Compressive Strength - cylinders	Ea	\$15.00	\$180.00
184	06/26/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
Client PO Nbr: 97117						Report Number 184 for a Subtotal of \$846.25
184A	06/27/2013	2.75	1202 - Field Representative / NICET II	Hr	\$50.00	\$137.50

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184A	06/27/2013	2.75	9102 - Vehicle	Hr	\$7.50	\$20.63
Client PO Nbr: 97117						
Report Number 184A for a Subtotal of						\$158.13
Total for this Invoice:						\$11,949.52

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