

P.O. 93823

MDH  
OK  
9/29/12

**Geotest Engineering, Inc.**  
*Geotechnical Engineers and Materials Testing*

5600 Bintliff Drive, Houston, TX 77036  
Telephone: (713) 266-0588  
Fax: (713) 266-2977

**INVOICE**

Name: Fort Bend County  
Address: c/o Schaumburg & Polk, Inc.  
11767 Katy Freeway, Suite 900  
City, Zip: Houston, Texas 77079  
Attention: Mr. Mark Dessens  
Reference: Falcon Landing Boulevard Road Extension

Invoice No. 20889  
Project No. 1150236501  
Date: 1-Aug-12  
Fee Code: 2365

Authorization: Mr. Mark Dessens

**TERMS: NET 10 DAYS**

Date	Req	Report No(s).	Services Provided	Code	Quantity	Unit	Unit Price	Amount
07/23/2012	1	1	CMT Manager/Project Manager	10500.00	2.25	Hr.	\$ 76.00	\$ 171.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 60.00	\$ 60.00
<b>TOTAL</b>								<b>\$ 231.00</b>

Attachments: Test Reports

**Billing Summary**

Contract Amount		\$ 72,049.00
Amount of this Invoice	\$ 231.00	
Amount Billed Previously	\$ 0.00	
Total Billed Project to date	\$ 231.00	
Amount Remaining in the Contract	\$ 71,818.00	
Percent Complete		0.32%

REPORT OF PRE-CONSTRUCTION MEETING

Project: Falcon Landing Boulevard Road Extension  
Client: FBC c/o Schaumberg and Polk, Inc.  
Contractor: Allgood Construction Co.

Job No.: 11502365-01  
Report No.: 1R  
Date: 07-23-12  
Revised Date: 07-27-12

A pre-construction meeting was held at FBC Engineer's Office 1124, Blume Rd., Rosenberg, TX 77471  
Mr. Worku Mergia of Geotest Engineering, Inc. attended the meeting. The following items related to materials testing services were noted:

Projected contract duration: 200 calendar days.

Notice to proceed date: N/A

Job site contact: N/A With: N/A

Phone: N/A

Invoices should be submitted to: Nathan D. Hatcher, FBC Engineering Dept

Report Distribution: Nathan D. Hatcher, FBC Engineering Dept,  
(ndh@co.fort-bend.tx.us)

Mr. Mark Dessens (mdessens@spi-eng.com)

Mr. Roy Rodriguez (roy@allgoodconst.com)

Invoice (1)


Lab Testing items discussed: Reports will be e-mailed

Contractor will call for dispatch 24-hrs earlier

Remarks: This report, Report No. #1R, is a revision of Report No. 1, which has been revised to show the correct invoice and report distribution.

GEI Representative: W. Mergia, E.I.T. Depart Lab: 1:15 pm Arrive Site: 2:00 pm Lunch: --- hrs.  
Depart Site: 2:45 pm Arrive Lab: 3:30 pm Time: 2.25 hrs.

Distribution:  
Schaumberg & Polk, Inc. - Mr. Mark Dessens (email)  
Allgood Construction Co. - Mr. Roy Rodriguez (email)  
Fort Bend Engineering Department - Mr. Nathan D. Hatcher (email)  
Invoice (1)

  
Madhu R. Munirathnam, P.E.  
TBPE Registration No. F-410

07/27/12  
Date