

Geotest Engineering, Inc.
Geotechnical Engineers and Materials Testing

*OK
 NOT
 9/19/12*

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

INVOICE

Name: Fort Bend Engineering Department
 Address:
 P. O. Box 1449
 City, Zip: Rosenberg, Texas 77471
 Attention: Mr. Nathan D. Hatcher
 Reference: Falcon Landing Boulevard Road Extension
 P. O. Number 93823

Invoice No. 20952
 Project No. 1150236501
 Date: 1-Sep-12
 Fee Code: 2365

Authorization: Mr. Nathan D. Hatcher

TERMS: NET 10 DAYS

| Date | Req | Report No(s). | Services Provided | Code | Quantity | Unit | Unit Price | Amount | |
|--------------------------------|------------|---------------------------------------|--|--------------------------------|----------|------------|------------|-----------|-----------|
| 08/10/2012 | 1 | 2, 3 | Liquid & Plastic Limits (D 4318) | 90100.00 | 1.00 | Ea. | \$ 53.00 | \$ 53.00 | |
| | | | Percent Passing #200 Sieve (D 1140) | 90600.00 | 1.00 | Ea. | \$ 41.00 | \$ 41.00 | |
| | | | OMD Standard Compaction (D 698) | 92300.00 | 1.00 | Ea. | \$ 175.00 | \$ 175.00 | |
| | 4 | 6 | OMD Standard Compaction, Treated (D 55E) | 94500.00 | 1.00 | Ea. | \$ 193.00 | \$ 193.00 | |
| | | | Cement Sand Compressive Str. (D 1633) | 94100.00 | 4.00 | Ea. | \$ 61.00 | \$ 244.00 | |
| | | | Technician | 10700.00 | 8.00 | Hr. | \$ 50.00 | \$ 400.00 | |
| | | | Technician OT | 10701.00 | 3.00 | Hr. | \$ 75.00 | \$ 225.00 | |
| | | | Vehicle Charge | 15000.00 | 1.00 | Trip | \$ 60.00 | \$ 60.00 | |
| | | | Nuclear Density Gauge (D 6938) | 95100.00 | 11.00 | Hr. | \$ 9.00 | \$ 99.00 | |
| | | | 08/13/2012 | 1 | 7, 8 | Technician | 10700.00 | 8.00 | Hr. |
| Technician OT | 10701.00 | 3.00 | | | | Hr. | \$ 75.00 | \$ 225.00 | |
| Vehicle Charge | 15000.00 | 1.00 | | | | Trip | \$ 60.00 | \$ 60.00 | |
| Nuclear Density Gauge (D 6938) | 95100.00 | 11.00 | | | | Hr. | \$ 9.00 | \$ 99.00 | |
| 2 | 9, 10A | Technician | | 10700.00 | 2.00 | Hr. | \$ 50.00 | \$ 100.00 | |
| | | Vehicle Charge | | 15000.00 | 1.00 | Trip | \$ 60.00 | \$ 60.00 | |
| | | Cement Sand Compressive Str. (D 1633) | | 94100.00 | 4.00 | Ea. | \$ 61.00 | \$ 244.00 | |
| 08/14/2012 | 1 | 11, 12 | | Technician | 10700.00 | 8.00 | Hr. | \$ 50.00 | \$ 400.00 |
| | | | | Technician OT | 10701.00 | 3.00 | Hr. | \$ 75.00 | \$ 225.00 |
| | | | | Vehicle Charge | 15000.00 | 1.00 | Trip | \$ 60.00 | \$ 60.00 |
| | | | Nuclear Density Gauge (D 6938) | 95100.00 | 11.00 | Hr. | \$ 9.00 | \$ 99.00 | |
| | 2 | 13, 14 | OMD Standard Compaction, Treated (D 55E) | 94500.00 | 1.00 | Ea. | \$ 193.00 | \$ 193.00 | |
| | | | Cement Sand Compressive Str. (D 1633) | 94100.00 | 4.00 | Ea. | \$ 61.00 | \$ 244.00 | |
| | 08/15/2012 | 1 | 16 | Technician | 10700.00 | 8.00 | Hr. | \$ 50.00 | \$ 400.00 |
| | | | | Technician OT | 10701.00 | 3.00 | Hr. | \$ 75.00 | \$ 225.00 |
| | | | | Vehicle Charge | 15000.00 | 1.00 | Trip | \$ 60.00 | \$ 60.00 |
| | | | | Nuclear Density Gauge (D 6938) | 95100.00 | 11.00 | Hr. | \$ 9.00 | \$ 99.00 |
| 08/16/2012 | | 17, 18 | Technician | 10700.00 | 8.00 | Hr. | \$ 50.00 | \$ 400.00 | |
| | | | Technician OT | 10701.00 | 3.00 | Hr. | \$ 75.00 | \$ 225.00 | |
| | | | Vehicle Charge | 15000.00 | 1.00 | Trip | \$ 60.00 | \$ 60.00 | |
| | | | Nuclear Density Gauge (D 6938) | 95100.00 | 11.00 | Hr. | \$ 9.00 | \$ 99.00 | |
| 08/17/2012 | | 19 | Technician | 10700.00 | 6.00 | Hr. | \$ 50.00 | \$ 300.00 | |
| | | | Vehicle Charge | 15000.00 | 1.00 | Trip | \$ 60.00 | \$ 60.00 | |
| | | | Nuclear Density Gauge (D 6938) | 95100.00 | 6.00 | Hr. | \$ 9.00 | \$ 54.00 | |

Invoice No. 20952
 Project No. 1150236501
 Date: 1-Sep-12

| Date | Req | Report No(s). | Services Provided | Code | Quantity | Unit | Unit Price | Amount |
|--------------|-----|---------------|---|----------|----------|------|------------|---------------------|
| 08/20/2012 | | 20, 21 | Technician | 10700.00 | 8.00 | Hr. | \$ 50.00 | \$ 400.00 |
| | | | Technician OT | 10701.00 | 3.00 | Hr. | \$ 75.00 | \$ 225.00 |
| | | | Vehicle Charge | 15000.00 | 1.00 | Trip | \$ 60.00 | \$ 60.00 |
| | 2 | 22 | Nuclear Density Gauge (D 6938) | 95100.00 | 11.00 | Hr. | \$ 9.00 | \$ 99.00 |
| | | | Liquid & Plastic Limits (D 4318) | 90100.00 | 1.00 | Ea. | \$ 53.00 | \$ 53.00 |
| | | | Percent Passing #200 Sieve (D 1140) | 90600.00 | 1.00 | Ea. | \$ 41.00 | \$ 41.00 |
| | 3 | 26 | OMD Standard Compaction (D 698) | 92300.00 | 1.00 | Ea. | \$ 175.00 | \$ 175.00 |
| | | | Optimum Lime Content - PI Method | 92800.00 | 1.00 | Ea. | \$ 208.00 | \$ 208.00 |
| 08/21/2012 | 1 | 23 | Technician | 10700.00 | 8.00 | Hr. | \$ 50.00 | \$ 400.00 |
| | | | Technician OT | 10701.00 | 3.50 | Hr. | \$ 75.00 | \$ 262.50 |
| | | | Vehicle Charge | 15000.00 | 1.00 | Trip | \$ 60.00 | \$ 60.00 |
| | | | Nuclear Density Gauge (D 6938) | 95100.00 | 11.50 | Hr. | \$ 9.00 | \$ 103.50 |
| 08/22/2012 | | 24R | Technician | 10700.00 | 8.00 | Hr. | \$ 50.00 | \$ 400.00 |
| | | | Technician OT | 10701.00 | 3.50 | Hr. | \$ 75.00 | \$ 262.50 |
| | | | Vehicle Charge | 15000.00 | 1.00 | Trip | \$ 60.00 | \$ 60.00 |
| | | | Nuclear Density Gauge (D 6938) | 95100.00 | 11.50 | Hr. | \$ 9.00 | \$ 103.50 |
| 08/23/2012 | | 25 | Technician | 10700.00 | 8.00 | Hr. | \$ 50.00 | \$ 400.00 |
| | | | Technician OT | 10701.00 | 2.50 | Hr. | \$ 75.00 | \$ 187.50 |
| | | | Vehicle Charge | 15000.00 | 1.00 | Trip | \$ 60.00 | \$ 60.00 |
| | | | Nuclear Density Gauge (D 6938) | 95100.00 | 10.50 | Hr. | \$ 9.00 | \$ 94.50 |
| 08/25/2012 | | 27, 28 | Technician OT | 10701.00 | 1.50 | Hr. | \$ 75.00 | \$ 112.50 |
| | | | Vehicle Charge | 15000.00 | 1.00 | Trip | \$ 60.00 | \$ 60.00 |
| | | | Liquid & Plastic Limits (D 4318) | 90100.00 | 1.00 | Ea. | \$ 53.00 | \$ 53.00 |
| | | | Percent Passing #200 Sieve (D 1140) | 90600.00 | 1.00 | Ea. | \$ 41.00 | \$ 41.00 |
| | 2 | 49 | OMD Standard Compaction (D 698) | 92300.00 | 1.00 | Ea. | \$ 175.00 | \$ 175.00 |
| | | | Optimum Lime Content - PI Method | 92800.00 | 1.00 | Ea. | \$ 208.00 | \$ 208.00 |
| 08/28/2012 | 1 | 29 | Technician | 10700.00 | 8.00 | Hr. | \$ 50.00 | \$ 400.00 |
| | | | Technician OT | 10701.00 | 3.25 | Hr. | \$ 75.00 | \$ 243.75 |
| | | | Vehicle Charge | 15000.00 | 1.00 | Trip | \$ 60.00 | \$ 60.00 |
| | | | Nuclear Density Gauge (D 6938) | 95100.00 | 11.25 | Hr. | \$ 9.00 | \$ 101.25 |
| 08/29/2012 | | 30-33 | Technician | 10700.00 | 8.00 | Hr. | \$ 50.00 | \$ 400.00 |
| | | | Technician OT | 10701.00 | 1.75 | Hr. | \$ 75.00 | \$ 131.25 |
| | | | Vehicle Charge | 15000.00 | 1.00 | Trip | \$ 60.00 | \$ 60.00 |
| | | | Nuclear Density Gauge (D 6938) | 95100.00 | 9.75 | Hr. | \$ 9.00 | \$ 87.75 |
| | 2 | 34 | OMD Standard Compaction, Treated (D 55E | 94500.00 | 1.00 | Ea. | \$ 193.00 | \$ 193.00 |
| 08/30/2012 | 1 | 35, 36, 37 | Technician | 10700.00 | 8.00 | Hr. | \$ 50.00 | \$ 400.00 |
| | | | Technician OT | 10701.00 | 2.50 | Hr. | \$ 75.00 | \$ 187.50 |
| | | | Vehicle Charge | 15000.00 | 1.00 | Trip | \$ 60.00 | \$ 60.00 |
| | | | Nuclear Density Gauge (D 6938) | 95100.00 | 10.50 | Hr. | \$ 9.00 | \$ 94.50 |
| 08/31/2012 | | 38-42 | Technician | 10700.00 | 8.00 | Hr. | \$ 50.00 | \$ 400.00 |
| | | | Technician OT | 10701.00 | 3.50 | Hr. | \$ 75.00 | \$ 262.50 |
| | | | Vehicle Charge | 15000.00 | 1.00 | Trip | \$ 60.00 | \$ 60.00 |
| | 2 | 43 | OMD Standard Compaction, Treated (D 55E | 94500.00 | 1.00 | Ea. | \$ 193.00 | \$ 193.00 |
| 09/01/2012 | 1 | 44, 45, 46 | Technician OT | 10701.00 | 6.50 | Hr. | \$ 75.00 | \$ 487.50 |
| | | | Vehicle Charge | 15000.00 | 1.00 | Trip | \$ 60.00 | \$ 60.00 |
| | | | Nuclear Density Gauge (D 6938) | 95100.00 | 6.50 | Hr. | \$ 9.00 | \$ 58.50 |
| | 2 | 47 | OMD Standard Compaction, Treated (D 55E | 94500.00 | 1.00 | Ea. | \$ 193.00 | \$ 193.00 |
| TOTAL | | | | | | | | \$ 14,319.00 |

Invoice No. 20952
 Project No. 1150236501
 Date: 1-Sep-12

| Date | Req | Report No(s). | Services Provided | Code | Quantity | Unit | Unit Price | Amount |
|---------------------------|-----|---------------|-------------------|------|----------|------|------------|--------|
| Attachments: Test Reports | | | | | | | | |

Billing Summary

| | | | |
|---|----|-----------|-----------|
| <i>Contract Amount</i> | | \$ | 72,049.00 |
| <i>Amount of this Invoice</i> | \$ | 14,319.00 | |
| <i>Amount Billed Previously</i> | \$ | 231.00 | |
| <i>Total Billed Project to date</i> | | \$ | 14,550.00 |
| <i>Amount Remaining in the Contract</i> | | \$ | 57,499.00 |
| <i>Percent Complete</i> | | | 20.19% |