

Geotest Engineering, Inc.
Geotechnical Engineers and Materials Testing

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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. 21177
 Project No. 1150236501
 Date: 1-Jan-13

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
12/03/2012	1	158A	Technician	10700.00	7.00	Hr.	\$ 50.00	\$ 350.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 60.00	\$ 60.00
			Compressive Str. (Cylinder) (C-39)	30100.00	4.00	Ea.	\$ 15.00	\$ 60.00
12/04/2012		159	Technician	10700.00	1.00	Hr.	\$ 50.00	\$ 50.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 60.00	\$ 60.00
	2	160A	Technician	10700.00	2.00	Hr.	\$ 50.00	\$ 100.00
			Compressive Str. (Cylinder) (C-39)	30100.00	4.00	Ea.	\$ 15.00	\$ 60.00
12/05/2012	1	161	Technician	10700.00	1.00	Hr.	\$ 50.00	\$ 50.00
	2	162A	Technician	10700.00	3.25	Hr.	\$ 50.00	\$ 162.50
			Vehicle Charge	15000.00	1.00	Trip	\$ 60.00	\$ 60.00
			Compressive Str. (Cylinder) (C-39)	30100.00	4.00	Ea.	\$ 15.00	\$ 60.00
12/06/2012	1	163	Technician	10700.00	1.00	Hr.	\$ 50.00	\$ 50.00
12/07/2012		164A	Technician	10700.00	1.00	Hr.	\$ 50.00	\$ 50.00
			Compressive Str. (Cylinder) (C-39)	30100.00	4.00	Ea.	\$ 15.00	\$ 60.00
12/08/2012		165	Technician OT	10701.00	2.00	Hr.	\$ 75.00	\$ 150.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 60.00	\$ 60.00
12/10/2012		166A	Technician	10700.00	2.00	Hr.	\$ 50.00	\$ 100.00
			Compressive Str. (Cylinder) (C-39)	30100.00	4.00	Ea.	\$ 15.00	\$ 60.00
12/11/2012		167, 168A	Technician	10700.00	2.50	Hr.	\$ 50.00	\$ 125.00
			Compressive Str. (Cylinder) (C-39)	30100.00	4.00	Ea.	\$ 15.00	\$ 60.00
12/12/2012		169	Technician	10700.00	1.00	Hr.	\$ 50.00	\$ 50.00
12/13/2012		170A	Technician	10700.00	2.00	Hr.	\$ 50.00	\$ 100.00
			Compressive Str. (Cylinder) (C-39)	30100.00	4.00	Ea.	\$ 15.00	\$ 60.00
12/14/2012		171	Technician	10700.00	1.00	Hr.	\$ 50.00	\$ 50.00
12/17/2012		172A	Technician	10700.00	3.00	Hr.	\$ 50.00	\$ 150.00
			Compressive Str. (Cylinder) (C-39)	30100.00	4.00	Ea.	\$ 15.00	\$ 60.00

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Date	Req	Report No(s).	Services Provided	Code	Quantity	Unit	Unit Price	Amount
Billing Summary								
			Contract Amount					\$ 72,049.00
			Amount of this Invoice				\$ 4,588.00	
			Amount Billed Previously				\$ 40,207.75	
			Total Billed Project to date					\$ 44,795.75
			Amount Remaining in the Contract					\$ 27,253.25
			Percent Complete					62.17%