

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. 21120
 Project No. 1150236501
 Date: 1-Dec-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
10/29/2012	1	130-132A	Technician	10700.00	8.00	Hr.	\$ 50.00	\$ 400.00
			Technician OT	10701.00	1.00	Hr.	\$ 75.00	\$ 75.00
			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
10/30/2012		133-135A	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
			Compressive Str. (Cylinder) (C-39)	30100.00	4.00	Ea.	\$ 15.00	\$ 60.00
	2	136A	Compressive Str. (Cylinder) (C-39)	30100.00	4.00	Ea.	\$ 15.00	\$ 60.00
10/31/2012	1	137-139A	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
			Compressive Str. (Cylinder) (C-39)	30100.00	4.00	Ea.	\$ 15.00	\$ 60.00
	2	140A	Compressive Str. (Cylinder) (C-39)	30100.00	4.00	Ea.	\$ 15.00	\$ 60.00
11/01/2012	1	141, 142A	Technician	10700.00	4.00	Hr.	\$ 50.00	\$ 200.00
			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
11/02/2012		143, 144A	Technician	10700.00	5.50	Hr.	\$ 50.00	\$ 275.00
			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
11/03/2012		145	Technician OT	10701.00	2.50	Hr.	\$ 75.00	\$ 187.50
			Vehicle Charge	15000.00	1.00	Trip	\$ 60.00	\$ 60.00
11/05/2012		146A	Technician	10700.00	4.00	Hr.	\$ 50.00	\$ 200.00
			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
11/09/2012		148A	Technician	10700.00	4.00	Hr.	\$ 50.00	\$ 200.00
			Compressive Str. (Cylinder) (C-39)	30100.00	4.00	Ea.	\$ 15.00	\$ 60.00
11/10/2012		149	Technician OT	10701.00	2.00	Hr.	\$ 75.00	\$ 150.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 60.00	\$ 60.00

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Date	Req	Report No(s).	Services Provided	Code	Quantity	Unit	Unit Price	Amount
11/14/2012		150A	Technician	10700.00	2.00	Hr.	\$ 50.00	\$ 100.00
			Compressive Str. (Cylinder) (C-39)	30100.00	4.00	Ea.	\$ 15.00	\$ 60.00
11/16/2012		152A	Technician	10700.00	2.00	Hr.	\$ 50.00	\$ 100.00
			Compressive Str. (Cylinder) (C-39)	30100.00	4.00	Ea.	\$ 15.00	\$ 60.00
11/17/2012		153	Technician OT	10701.00	2.00	Hr.	\$ 75.00	\$ 150.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 60.00	\$ 60.00
11/26/2012		154A	Technician	10700.00	2.00	Hr.	\$ 50.00	\$ 100.00
			Compressive Str. (Cylinder) (C-39)	30100.00	4.00	Ea.	\$ 15.00	\$ 60.00
11/27/2012		155	Technician	10700.00	1.00	Hr.	\$ 50.00	\$ 50.00
11/28/2012		156A	Compressive Str. (Cylinder) (C-39)	30100.00	4.00	Ea.	\$ 15.00	\$ 60.00
11/29/2012		157	Technician	10700.00	1.00	Hr.	\$ 50.00	\$ 50.00
TOTAL								\$ 4,770.00

Attachments: Test Reports

Billing Summary

Contract Amount		\$ 72,049.00
Amount of this Invoice	\$ 4,770.00	
Amount Billed Previously	\$ 35,437.75	
Total Billed Project to date		\$ 40,207.75
Amount Remaining in the Contract		\$ 31,841.25
Percent Complete		55.81%