Geotest Engineering, Inc.

Geotechnical Engineers and Materials Testing

5600 Bintliff Drive, Houston, TX 77036
Telephone: (713) 266-0588
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NDH
2/15/13
OK

INVOICE

Name:	Fort Bend Engineering Department	Invoice No.	21209
Address:		Project No.	1150239401
	P. O. Box 1449	Date:	1-Feb-13
City, Zip:	Rosenberg, Texas 77471		
Attention:	Mr. Nathan D. Hatcher		
Reference:	Falcon Landing Boulevard from Spring Green to Gaston Road FBC Mobility Project No. 703	Fee Code:	2394

Authorization: Mr. Nathan D. Hatcher

TERMS: NET 10 DAYS

Date	Req	Report No(s).	Services Provided	Code	Quantity	Unit		Unit Price		Amount
01/17/2013	1	71A	Technician	10700.00	7.50	Hr.	$	50.00	$	375.00
			Vehicle Charge	15000.00	1.00	Trip	$	60.00	$	60.00
			Compressive Str. (Cylinder) (C-39)	30100.00	12.00	Ea.	$	15.00	$	180.00
01/18/2013		73A	Technician	10700.00	6.00	Hr.	$	50.00	$	300.00
			Vehicle Charge	15000.00	1.00	Trip	$	60.00	$	60.00
			Compressive Str. (Cylinder) (C-39)	30100.00	8.00	Ea.	$	15.00	$	120.00
01/19/2013		74	Technician OT	10701.00	2.00	Hr.	$	75.00	$	150.00
			Vehicle Charge	15000.00	1.00	Trip	$	60.00	$	60.00
01/23/2013		75A	Technician	10700.00	6.50	Hr.	$	50.00	$	325.00
			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	76A	Compressive Str. (Cylinder) (C-39)	30100.00	4.00	Ea.	$	15.00	$	60.00
01/24/2013	1	77	Technician	10700.00	2.00	Hr.	$	50.00	$	100.00
			Vehicle Charge	15000.00	1.00	Trip	$	60.00	$	60.00
01/30/2013		78	Technician	10700.00	7.50	Hr.	$	50.00	$	375.00
			Vehicle Charge	15000.00	1.00	Trip	$	60.00	$	60.00
			Nuclear Density Gauge (D 6938)	95100.00	7.50	Hr.	$	9.00	$	67.50
01/31/2013		79A	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
			Compressive Str. (Cylinder) (C-39)	30100.00	16.00	Ea.	$	15.00	$	240.00
02/01/2013		80	Technician	10700.00	1.50	Hr.	$	50.00	$	75.00
			Vehicle Charge	15000.00	1.00	Trip	$	60.00	$	60.00
							TOTAL		$	3,570.00

Attachments: Test Reports

Invoice No. 21209
Project No. 1150239401
Date: 1-Feb-13

Date	Req	Report No(s).	Services Provided	Code	Quantity	Unit	Unit Price	Amount
			Billing Summary					
			Contract Amount					$ 69,151.00
			Amount of this Invoice				$ 3,570.00	
			Amount Billed Previously				$ 21,433.25	
			Total Billed Project to date					$ 25,003.25
			Amount Remaining in the Contract					$ 44,147.75
			Percent Complete					36.16%