

Geotest Engineering, Inc.

Geotechnical Engineers and Materials Testing

5600 Bintliff Drive, Houston, TX 77036

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INVOICE

Name: Fort Bend Engineering Department

Invoice No. 21263

Address:

Project No. 1150239401

City, Zip: P. O. Box 1449
Rosenberg, Texas 77471

Date: 1-Mar-13

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
02/04/2013	1	81	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
			Nuclear Density Gauge (D 6938)	95100.00	9.00	Hr.	\$ 9.00	\$ 81.00
	2	82A	Compressive Str. (Cylinder) (C-39)	30100.00	4.00	Ea.	\$ 15.00	\$ 60.00
02/05/2013	1	83, 84	Technician	10700.00	4.50	Hr.	\$ 50.00	\$ 225.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 60.00	\$ 60.00
			Nuclear Density Gauge (D 6938)	95100.00	4.50	Hr.	\$ 9.00	\$ 40.50
02/09/2013		85	Technician OT	10701.00	8.25	Hr.	\$ 75.00	\$ 618.75
			Vehicle Charge	15000.00	1.00	Trip	\$ 60.00	\$ 60.00
			Nuclear Density Gauge (D 6938)	95100.00	8.25	Hr.	\$ 9.00	\$ 74.25
02/11/2013		86A	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
02/12/2013		87, 88A	Technician	10700.00	8.00	Hr.	\$ 50.00	\$ 400.00
			Technician OT	10701.00	0.25	Hr.	\$ 75.00	\$ 18.75
			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
02/13/2013		89	Technician	10700.00	2.50	Hr.	\$ 50.00	\$ 125.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 60.00	\$ 60.00
02/16/2013		90A	Technician OT	10701.00	6.50	Hr.	\$ 75.00	\$ 487.50
			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
02/18/2013		91	Technician	10700.00	2.00	Hr.	\$ 50.00	\$ 100.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 60.00	\$ 60.00
02/19/2013		92, 93	Technician	10700.00	7.00	Hr.	\$ 50.00	\$ 350.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 60.00	\$ 60.00
			Nuclear Density Gauge (D 6938)	95100.00	7.00	Hr.	\$ 9.00	\$ 63.00

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02/20/2013		94A	Technician	10700.00	8.00	Hr.	\$ 50.00	\$ 400.00
			Technician OT	10701.00	1.00	Hr.	\$ 75.00	\$ 75.00
			Compressive Str. (Cylinder) (C-39)	30100.00	16.00	Ea.	\$ 15.00	\$ 240.00
02/21/2013		95	Technician	10700.00	2.00	Hr.	\$ 50.00	\$ 100.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 60.00	\$ 60.00
02/22/2013		96	Technician	10700.00	4.00	Hr.	\$ 50.00	\$ 200.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 60.00	\$ 60.00
			Nuclear Density Gauge (D 6938)	95100.00	4.00	Hr.	\$ 9.00	\$ 36.00
02/23/2013		97A	Technician OT	10701.00	5.00	Hr.	\$ 75.00	\$ 375.00
			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
02/24/2013		98	Technician OT	10701.00	2.50	Hr.	\$ 75.00	\$ 187.50
			Vehicle Charge	15000.00	1.00	Trip	\$ 60.00	\$ 60.00
02/27/2013		99	Technician	10700.00	7.75	Hr.	\$ 50.00	\$ 387.50
			Vehicle Charge	15000.00	1.00	Trip	\$ 60.00	\$ 60.00
			Nuclear Density Gauge (D 6938)	95100.00	7.75	Hr.	\$ 9.00	\$ 69.75
	2	100A	Compressive Str. (Cylinder) (C-39)	30100.00	8.00	Ea.	\$ 15.00	\$ 120.00
02/28/2013	1	101	Technician	10700.00	2.00	Hr.	\$ 50.00	\$ 100.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 60.00	\$ 60.00
TOTAL								\$ 7,004.50

Attachments: Test Reports

Billing Summary

Contract Amount		\$ 69,151.00
Amount of this Invoice	\$ 7,004.50	
Amount Billed Previously	\$ 25,003.25	
Total Billed Project to date		\$ 32,007.75
Amount Remaining in the Contract		\$ 37,143.25
Percent Complete		46.29%