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Geotest Engineering, Inc.

Geotechnical Engineers and Materials Testing

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. 21335
Project No. 1150236501
Date: 1-Apr-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
03/06/2013	1	185A	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
	2	186	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
03/07/2013	1	187	Technician	10700.00	2.00	Hr.	\$ 50.00	\$ 100.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 60.00	\$ 60.00
03/18/2013		188A	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	8.00	Ea.	\$ 15.00	\$ 120.00
03/19/2013		189	Technician	10700.00	2.00	Hr.	\$ 50.00	\$ 100.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 60.00	\$ 60.00
03/21/2013		190A	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	6.00	Ea.	\$ 15.00	\$ 90.00
	2	192A	Compressive Str. (Cylinder) (C-39)	30100.00	4.00	Ea.	\$ 15.00	\$ 60.00
03/25/2013	1	193, 194	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
03/27/2013		195A	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
03/28/2013		196	Technician	10700.00	1.50	Hr.	\$ 50.00	\$ 75.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 60.00	\$ 60.00

TOTAL \$ 3,065.00

Attachments: Test Reports

Invoice No. 21335
 Project No. 1150236501
 Date: 1-Apr-13

Date	Req	Report No(s).	Services Provided	Code	Quantity	Unit	Unit Price	Amount
Billing Summary								
			Contract Amount					\$ 72,049.00
			Amount of this Invoice				\$ 3,065.00	
			Amount Billed Previously				\$ 45,680.75	
			Total Billed Project to date					\$ 48,745.75
			Amount Remaining in the Contract					\$ 23,303.25
			Percent Complete					67.66%