

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

Invoice No. 21328

Address:

Project No. 1150239401

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

Date: 1-Apr-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
03/19/2013	1	102	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
03/21/2013		103A	Technician	10700.00	5.00	Hr.	\$ 50.00	\$ 250.00
			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	104A	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
03/22/2013	1	105	Technician	10700.00	2.50	Hr.	\$ 50.00	\$ 125.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 60.00	\$ 60.00
03/26/2013		106	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	3.50	Hr.	\$ 9.00	\$ 31.50
03/27/2013		107	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
	2	108A	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	16.00	Ea.	\$ 15.00	\$ 240.00
03/28/2013	1	109	Technician	10700.00	1.50	Hr.	\$ 50.00	\$ 75.00
	2	110	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	3.00	Hr.	\$ 9.00	\$ 27.00

TOTAL **\$ 3,247.50**

Attachments: Test Reports

Invoice No. 21328
 Project No. 1150239401
 Date: 1-Apr-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				\$ 3,247.50	
			Amount Billed Previously				\$ 32,007.75	
			Total Billed Project to date					\$ 35,255.25
			Amount Remaining in the Contract					\$ 33,895.75
			Percent Complete					50.98%