OK
NDH
7/1/13

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.	21372
Address:		Project No.	1150239401
	P. O. Box 1449	Date:	1-May-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 P.O. 97889

TERMS: NET 10 DAYS

Date	Req	Report No(s).	Services Provided	Code	Quantity	Unit		Unit Price		Amount
04/01/2013	1	111	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	112A	Technician	10700.00	8.00	Hr.	$	50.00	$	400.00
			Technician OT	10701.00	0.50	Hr.	$	75.00	$	37.50
			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
04/02/2013	1	113	Technician	10700.00	2.50	Hr.	$	50.00	$	125.00
			Vehicle Charge	15000.00	1.00	Trip	$	60.00	$	60.00
04/04/2013		114	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
04/05/2013		115	Technician	10700.00	8.00	Hr.	$	50.00	$	400.00
			Technician OT	10701.00	1.50	Hr.	$	75.00	$	112.50
			Vehicle Charge	15000.00	1.00	Trip	$	60.00	$	60.00
			Nuclear Density Gauge (D 6938)	95100.00	9.50	Hr.	$	9.00	$	85.50
	2	116A	Compressive Str. (Cylinder) (C-39)	30100.00	16.00	Ea.	$	15.00	$	240.00
04/06/2013	1	117, 118	Technician OT	10701.00	8.00	Hr.	$	75.00	$	600.00
			Vehicle Charge	15000.00	1.00	Trip	$	60.00	$	60.00
			Nuclear Density Gauge (D 6938)	95100.00	8.00	Hr.	$	9.00	$	72.00
04/08/2013		119A	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	16.00	Ea.	$	15.00	$	240.00
04/09/2013		120	Technician	10700.00	1.50	Hr.	$	50.00	$	75.00
			Vehicle Charge	15000.00	1.00	Trip	$	60.00	$	60.00
04/11/2013		121	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
	2	122	Technician	10700.00	3.00	Hr.	$	50.00	$	150.00
			Vehicle Charge	15000.00	1.00	Trip	$	60.00	$	60.00

Invoice No. 21372
Project No. 1150239401
Date: 1-May-13

Date	Req	Report No(s).	Services Provided	Code	Quantity	Unit		Unit Price		Amount
04/12/2013	1	123	Technician	10700.00	3.00	Hr.	$	50.00	$	150.00
			Vehicle Charge	15000.00	1.00	Trip	$	60.00	$	60.00
04/13/2013		124A	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	8.00	Ea.	$	15.00	$	120.00
04/14/2013		125	Technician OT	10701.00	2.50	Hr.	$	75.00	$	187.50
			Vehicle Charge	15000.00	1.00	Trip	$	60.00	$	60.00
04/15/2013		126A	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	8.00	Ea.	$	15.00	$	120.00
04/16/2013		127	Technician	10700.00	0.50	Hr.	$	50.00	$	25.00
			Vehicle Charge	15000.00	1.00	Trip	$	60.00	$	60.00
04/19/2013		128A	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	16.00	Ea.	$	15.00	$	240.00
04/20/2013		129	Technician OT	10701.00	2.50	Hr.	$	75.00	$	187.50
			Vehicle Charge	15000.00	1.00	Trip	$	60.00	$	60.00
04/23/2013		130A	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
04/24/2013		131	Technician	10700.00	2.50	Hr.	$	50.00	$	125.00
			Vehicle Charge	15000.00	1.00	Trip	$	60.00	$	60.00
							TOTAL		$	7,955.00

Attachments: Test Reports

Billing Summary				
Contract Amount			$	69,151.00
Amount of this Invoice	$	7,955.00		
Amount Billed Previously	$	35,255.25		
Total Billed Project to date			$	43,210.25
Amount Remaining in the Contract			$	25,940.75
Percent Complete				62.49%