

Geotest Engineering, Inc.
Geotechnical Engineers and Materials Testing

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INVOICE

Name: Fort Bend Engineering Department
 Address:
 City, Zip: P. O. Box 1449
 Rosenberg, Texas 77471
 Attention: Mr. Nathan D. Hatcher
 Reference: Falcon Landing Boulevard Road Extension
 P. O. Number 93823

Invoice No. 21371
 Project No. 1150236501
 Date: 1-May-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
04/01/2013	1	197A	Technician	10700.00	1.00	Hr.	\$ 50.00	\$ 50.00
			Compressive Str. (Cylinder) (C-39)	30100.00	4.00	Ea.	\$ 15.00	\$ 60.00
04/02/2013		198, 199A	Technician	10700.00	3.75	Hr.	\$ 50.00	\$ 187.50
			Compressive Str. (Cylinder) (C-39)	30100.00	4.00	Ea.	\$ 15.00	\$ 60.00
	2	200	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
04/04/2013	1	201A	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
04/05/2013		202	Technician	10700.00	1.50	Hr.	\$ 50.00	\$ 75.00
04/08/2013		203A	Technician	10700.00	1.00	Hr.	\$ 50.00	\$ 50.00
			Compressive Str. (Cylinder) (C-39)	30100.00	4.00	Ea.	\$ 15.00	\$ 60.00
04/09/2013		204	Technician	10700.00	1.50	Hr.	\$ 50.00	\$ 75.00
04/10/2013		205A	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
04/12/2013		206	Technician	10700.00	2.50	Hr.	\$ 50.00	\$ 125.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 60.00	\$ 60.00
04/15/2013		207A	Technician	10700.00	3.25	Hr.	\$ 50.00	\$ 162.50
			Compressive Str. (Cylinder) (C-39)	30100.00	4.00	Ea.	\$ 15.00	\$ 60.00
04/16/2013		208, 209A	Technician	10700.00	3.50	Hr.	\$ 50.00	\$ 175.00
			Compressive Str. (Cylinder) (C-39)	30100.00	4.00	Ea.	\$ 15.00	\$ 60.00
04/17/2013		210	Technician	10700.00	2.00	Hr.	\$ 50.00	\$ 100.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 60.00	\$ 60.00

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Date	Req	Report No(s).	Services Provided	Code	Quantity	Unit	Unit Price	Amount
04/18/2013		211A	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
04/25/2013		213, 214	Technician	10700.00	4.00	Hr.	\$ 50.00	\$ 200.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 60.00	\$ 60.00
	2	215	OMD Standard Compaction, Treated (D 55)	94500.00	1.00	Ea.	\$ 193.00	\$ 193.00
04/26/2013	1	216	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
TOTAL								\$ 3,703.00

Attachments: Test Reports

Billing Summary

Contract Amount		\$ 72,049.00
Amount of this Invoice	\$ 3,703.00	
Amount Billed Previously	\$ 48,745.75	
Total Billed Project to date		\$ 52,448.75
Amount Remaining in the Contract		\$ 19,600.25
Percent Complete		72.80%