Geotest Engineering, Inc.
Geotechnical Engineers and Materials Testing

5600 Bintliff Drive, Houston, TX 77036
Telephone: (713) 266-0588
Fax: (713) 266-2977

OK
NOLL
7/1/13

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. 21441
Project No. 1150236501
Date: 1-Jun-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
04/30/2013	1	217A	Technician	10700.00	8.00	Hr.	$	50.00	$	400.00
			Technician OT	10701.00	2.00	Hr.	$	75.00	$	150.00
			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
05/01/2013		218	Technician	10700.00	2.50	Hr.	$	50.00	$	125.00
			Vehicle Charge	15000.00	1.00	Trip	$	60.00	$	60.00
05/03/2013		219A	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
05/04/2013		220	Technician OT	10701.00	2.50	Hr.	$	75.00	$	187.50
			Vehicle Charge	15000.00	1.00	Trip	$	60.00	$	60.00
05/06/2013		221A	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
05/07/2013		222	Technician	10700.00	2.00	Hr.	$	50.00	$	100.00
			Vehicle Charge	15000.00	1.00	Trip	$	60.00	$	60.00
05/08/2013		223A	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
05/09/2013		224	Technician	10700.00	2.50	Hr.	$	50.00	$	125.00
			Vehicle Charge	15000.00	1.00	Trip	$	60.00	$	60.00
							TOTAL		$	2,587.50

Attachments: Test Reports

Billing Summary

Contract Amount			$	72,049.00
Amount of this Invoice	$	2,587.50		
Amount Billed Previously	$	52,448.75		
Total Billed Project to date			$	55,036.25
Amount Remaining in the Contract			$	17,012.75
Percent Complete				76.39%