

Geotest Engineering, Inc.*Geotechnical Engineers and Materials Testing*

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INVOICE

Name: Fort Bend Engineering Department

Invoice No. 21485

Address:

Project No. 1150239401

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

Date: 1-Jul-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: P.O. # 97889

TERMS: NET 10 DAYS**FILE COPY**

Date	Req	Report No(s)	Services Provided	Code	Quantity	Unit	Unit Price	Amount
05/29/2013	1	135, 136	Technician	10700.00	4.00	Hr.	\$ 50.00	\$ 200.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 60.00	\$ 60.00
	2	137	OMD Standard Compaction, Treated (D 55)	94500.00	1.00	Ea.	\$ 193.00	\$ 193.00
05/30/2013	1	138-140	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
05/31/2013		141, 142	Technician	10700.00	5.00	Hr.	\$ 50.00	\$ 250.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 60.00	\$ 60.00
	2	143A	Technician	10700.00	8.00	Hr.	\$ 50.00	\$ 400.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 60.00	\$ 60.00
	3	143A	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	16.00	Ea.	\$ 15.00	\$ 240.00
06/01/2013	1	144-147	Technician OT	10701.00	10.50	Hr.	\$ 75.00	\$ 787.50
			Vehicle Charge	15000.00	1.00	Trip	\$ 60.00	\$ 60.00
			Nuclear Density Gauge (D 6938)	95100.00	10.50	Hr.	\$ 9.00	\$ 94.50
06/03/2013		148	Technician	10700.00	7.50	Hr.	\$ 50.00	\$ 375.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 60.00	\$ 60.00
			Nuclear Density Gauge (D 6938)	95100.00	7.50	Hr.	\$ 9.00	\$ 67.50
06/04/2013		149A	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
			Compressive Str. (Cylinder) (C-39)	30100.00	12.00	Ea.	\$ 15.00	\$ 180.00
06/05/2013		150	Technician	10700.00	2.50	Hr.	\$ 50.00	\$ 125.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 60.00	\$ 60.00
06/06/2013		151A	Technician	10700.00	8.00	Hr.	\$ 50.00	\$ 400.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 60.00	\$ 60.00
			Compressive Str. (Cylinder) (C-39)	30100.00	12.00	Ea.	\$ 15.00	\$ 180.00

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06/07/2013		152A, 153	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
			Compressive Str. (Cylinder) (C-39)	30100.00	16.00	Ea.	\$ 15.00	\$ 240.00
06/11/2013		154A, 155	Technician	10700.00	8.00	Hr.	\$ 50.00	\$ 400.00
			Technician OT	10701.00	4.00	Hr.	\$ 75.00	\$ 300.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 60.00	\$ 60.00
			Compressive Str. (Cylinder) (C-39)	30100.00	12.00	Ea.	\$ 15.00	\$ 180.00
06/12/2013		156	Technician	10700.00	2.50	Hr.	\$ 50.00	\$ 125.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 60.00	\$ 60.00
06/14/2013		157A	Technician	10700.00	8.00	Hr.	\$ 50.00	\$ 400.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 60.00	\$ 60.00
			Compressive Str. (Cylinder) (C-39)	30100.00	12.00	Ea.	\$ 15.00	\$ 180.00
06/15/2013		158	Technician OT	10701.00	2.50	Hr.	\$ 75.00	\$ 187.50
			Vehicle Charge	15000.00	1.00	Trip	\$ 60.00	\$ 60.00
TOTAL								\$ 8,148.50

Attachments: Test Reports

Billing Summary

Contract Amount		\$ 69,151.00
Amount of this Invoice	\$ 8,148.50	
Amount Billed Previously	\$ 44,502.75	
Total Billed Project to date		\$ 52,651.25
Amount Remaining in the Contract		\$ 16,499.75
Percent Complete		76.14%