

PO# 155758 BH
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11/21/17

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 County
Address: c/o ISANI Consultants
3143 Yellowstone Blvd.
City, Zip: Houston, Texas 77054
Attention: Vincent Jacob, P.E.
Reference: Willie Melton Street in City of Kendleton
Fort Bend County Pct 1, Texas
Purchase Order No. 155758
Authorization: Vincent Jacob, P.E.

Invoice No. 24754R
Project No. 1150286601
Date: 17-Nov-17
Fee Code: 2866

TERMS: NET 10 DAYS

Date	Req	Report No(s)	Services Provided	Code	Quantity	Unit	Unit Price	Amount
10/02/2017	1	23, 24	Technician	9.00	7.75	Hr	\$ 55.00	\$ 426.25
			Vehicle Charge	22.00	1.00	Trip	\$ 60.00	\$ 60.00
	2		Project Engineer, P.E. (report review)	3.00	0.40	Hr	\$ 105.00	\$ 42.00
10/03/2017	1	25, 26	Technician	9.00	6.00	Hr	\$ 55.00	\$ 330.00
			Vehicle Charge	22.00	1.00	Trip	\$ 60.00	\$ 60.00
	2		Project Engineer, P.E. (report review)	3.00	0.40	Hr	\$ 105.00	\$ 42.00
10/05/2017	1	27-30	Technician	9.00	7.75	Hr	\$ 55.00	\$ 426.25
			Vehicle Charge	22.00	1.00	Trip	\$ 60.00	\$ 60.00
			Nuclear Density Equipment Usage	1013.00	7.75	Hr	\$ 9.00	\$ 69.75
	2	31	Liquid & Plastic Limits (D 4318)	1001.00	1.00	Ea	\$ 60.00	\$ 60.00
			OMD Lime or Cement Treated Soil	1008.00	1.00	Ea	\$ 217.00	\$ 217.00
	3		Project Engineer, P.E. (report review)	3.00	0.80	Hr	\$ 105.00	\$ 84.00
10/10/2017	1	32	Technician	9.00	4.00	Hr	\$ 55.00	\$ 220.00
			Vehicle Charge	22.00	1.00	Trip	\$ 60.00	\$ 60.00
			Nuclear Density Equipment Usage	1013.00	4.00	Hr	\$ 9.00	\$ 36.00
	2		Project Engineer, P.E. (report review)	3.00	0.20	Hr	\$ 105.00	\$ 21.00
10/17/2017	1	33A	Technician	9.00	7.50	Hr	\$ 55.00	\$ 412.50
			Vehicle Charge	22.00	1.00	Trip	\$ 60.00	\$ 60.00
			Cylinder Test (C-39)	203.00	12.00	Ea	\$ 17.00	\$ 204.00
	2		Project Engineer, P.E. (report review)	3.00	0.20	Hr	\$ 105.00	\$ 21.00
10/18/2017	1	34	Technician	9.00	2.75	Hr	\$ 55.00	\$ 151.25
			Vehicle Charge	22.00	1.00	Trip	\$ 60.00	\$ 60.00
10/31/2017		35	Technician	9.00	6.25	Hr	\$ 55.00	\$ 343.75
			Vehicle Charge	22.00	1.00	Trip	\$ 60.00	\$ 60.00
			Nuclear Density Equipment Usage	1013.00	6.25	Hr	\$ 9.00	\$ 56.25
	2		Project Engineer, P.E. (report review)	3.00	0.20	Hr	\$ 105.00	\$ 21.00

TOTAL \$ 3,604.00

Attachments: Test Reports

Billing Summary

Contract Amount	\$ 22,195.00
Amount of this Invoice	\$ 3,604.00
Amount Billed Previously	\$ 8,841.63
Total Billed Project to date	\$ 12,445.63
Amount Remaining in the Contract	\$ 9,749.37
Percent Complete	56.07%

Invoice Approved

Vincent M. Jacob

11/17/17