

PO # 155758
DMS

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. 24819
Project No. 1150286601
Date: 13-Dec-17
Fee Code: 2866

TERMS: NET 10 DAYS

Date	Req	Report No(s)	Services Provided	Code	Quantity	Unit	Unit Price	Amount
11/02/2017	1	36	Technician	9.00	8.00	Hr	\$ 55.00	\$ 440.00
			Technician (OT)	9.10	1.25	Hr	\$ 82.50	\$ 103.13
			Vehicle Charge	22.00	1.00	Trip	\$ 60.00	\$ 60.00
			Nuclear Density Equipment Usage	1013.00	8.00	Hr	\$ 9.00	\$ 72.00
	2		Project Engineer, P.E. (report review)	3.00	0.20	Hr	\$ 105.00	\$ 21.00
11/03/2017	1	37	Technician	9.00	8.00	Hr	\$ 55.00	\$ 440.00
			Vehicle Charge	22.00	1.00	Trip	\$ 60.00	\$ 60.00
			Nuclear Density Equipment Usage	1013.00	8.00	Hr	\$ 9.00	\$ 72.00
	2		Project Engineer, P.E. (report review)	3.00	0.20	Hr	\$ 105.00	\$ 21.00
11/07/2017	1	38	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
11/08/2017	1	39	Technician	9.00	4.50	Hr	\$ 55.00	\$ 247.50
			Vehicle Charge	22.00	1.00	Trip	\$ 60.00	\$ 60.00
			Nuclear Density Equipment Usage	1013.00	4.50	Hr	\$ 9.00	\$ 40.50
	2		Project Engineer, P.E. (report review)	3.00	0.20	Hr	\$ 105.00	\$ 21.00
11/17/2017	1	40, 41	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
11/20/2017	1	42, 43	Technician	9.00	8.00	Hr	\$ 55.00	\$ 440.00
			Technician (OT)	9.10	1.50	Hr	\$ 82.50	\$ 123.75
			Vehicle Charge	22.00	1.00	Trip	\$ 60.00	\$ 60.00
			Nuclear Density Equipment Usage	1013.00	8.00	Hr	\$ 9.00	\$ 72.00
	2		Project Engineer, P.E. (report review)	3.00	0.40	Hr	\$ 105.00	\$ 42.00
11/28/2017	1	44A	Technician	9.00	8.00	Hr	\$ 55.00	\$ 440.00
			Technician (OT)	9.10	1.00	Hr	\$ 82.50	\$ 82.50
			Vehicle Charge	22.00	1.00	Trip	\$ 60.00	\$ 60.00
			Cylinder Test (C-39)	203.00	8.00	Ea	\$ 17.00	\$ 136.00
	2		Project Engineer, P.E. (report review)	3.00	0.20	Hr	\$ 105.00	\$ 21.00

Invoice No. 24819
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Date	Req	Report No(s).	Services Provided	Code	Quantity	Unit	Unit Price	Amount
11/29/2017	1	45A, 46	Technician	9.00	4.50	Hr	\$ 55.00	\$ 247.50
			Vehicle Charge	22.00	1.00	Trip	\$ 60.00	\$ 60.00
			Cylinder Test (C-39)	203.00	4.00	Ea	\$ 17.00	\$ 68.00
	2		Project Engineer, P.E. (report review)	3.00	0.20	Hr	\$ 105.00	\$ 21.00
11/30/2017	1	47	Technician	9.00	2.50	Hr	\$ 55.00	\$ 137.50
			Vehicle Charge	22.00	1.00	Trip	\$ 60.00	\$ 60.00

Attachments: Test Reports

TOTAL \$ 4,594.63

OK, JSS 01/04/18

Billing Summary

Contract Amount	\$ 22,195.00
Amount of this Invoice	\$ 4,594.63
Amount Billed Previously	\$ 12,445.63
Total Billed Project to date	\$ 17,040.26
Amount Remaining in the Contract	\$ 5,154.74
Percent Complete	76.78%

Invoice Approved

Vincent M. Grant

01/03/18

Harris, Britten

From: Vincent Jacob <vjacob@isaniconsultants.com>
Sent: Wednesday, January 03, 2018 3:57 PM
To: Slawinski, Stacy
Cc: Crawford, Wesley; Harris, Britten; Svatek, Donna; spatel@geotesteng.com
Subject: Willie Melton Paving and Drainage Improvements, FBC Mobility Project No.13115
Attachments: Geotest Engineering - Invoice #24819.pdf

Stacy,

Please find attached Invoice No.24819, with supporting documents, in the amount of \$ 4,594.63 from Geotest Engineering, Inc..

Invoice was reviewed and we recommend payment.

Thanks,

VINCENT N. JACOB, PE / Managing Engineer
Isani Consultants L.P

m / 832 477 6617 e / vjacob@isaniconsultants.com
o / 713 747 2399 f / 713 748 3748
a / 3143 Yellowstone Blvd., Houston, TX 77054

ISANICONSULTANTS.COM

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