

PO # 155758
rms

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. 24887
Project No. 1150286601
Date: 22-Jan-18
Fee Code: 2866

TERMS: NET 10 DAYS

Date	Req	Report No(s)	Services Provided	Code	Quantity	Unit	Unit Price	Amount
12/12/2017	1	48A-B	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	0.40	Hr	\$ 105.00	\$ 42.00
12/13/2017	1	49	Technician	9.00	2.50	Hr	\$ 55.00	\$ 137.50
			Vehicle Charge	22.00	1.00	Trip	\$ 60.00	\$ 60.00
12/15/2017	1	50A	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
12/16/2017	1	51	Technician (OT)	9.10	2.50	Hr	\$ 82.50	\$ 206.25
			Vehicle Charge	22.00	1.00	Trip	\$ 60.00	\$ 60.00
12/19/2017	1	52A	Technician	9.00	5.50	Hr	\$ 55.00	\$ 302.50
			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
12/20/2017	1	53A	Technician	9.00	4.75	Hr	\$ 55.00	\$ 261.25
			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
12/21/2017	1	54	Technician	9.00	2.50	Hr	\$ 55.00	\$ 137.50
			Vehicle Charge	22.00	1.00	Trip	\$ 60.00	\$ 60.00

TOTAL \$ 2,337.00

Attachments: Test Reports

Billing Summary

Contract Amount		\$ 22,195.00
Amount of this Invoice	\$ 2,337.00	
Amount Billed Previously	\$ 17,040.26	
Total Billed Project to date		\$ 19,377.26
Amount Remaining in the Contract		\$ 2,817.74
Percent Complete		87.30%

Invoice Approved

Vincent M. Jacob

01/25/2018

Svatek, Donna

From: Vincent Jacob <vjacob@isaniconsultants.com>
Sent: Thursday, January 25, 2018 11:07 AM
To: Slawinski, Stacy
Cc: Crawford, Wesley; Harris, Britten; Svatek, Donna; spatel@geotesteng.com; 'Madhu Munirathnam P.E.'
Subject: Willie Melton Paving and Drainage Improvements, FBC Mobility Project No.13115
Attachments: Geotest Engineering, Inc. - Invoice # 24887.pdf

Stacy,

Please find attached Invoice # 24887 in the amount of \$ 2,337.00 by Geotest Engineering, Inc. reviewed by us.

We recommend payment.

Thanks,

VINCENT N. JACOB, PE / Construction Manager
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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