

Geotest Engineering, Inc.
Geotechnical Engineers and Materials Testing

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INVOICE

Name: LJA Engineering
Address: 1821 East Freeway, Suites 360
City, Zip: Houston Texas 77029
Attention: Mr. Robert Barnett rbarnett@lja.com
Reference: Fort Bend County Mason Road FBC 17405

Invoice No. 27046
Project No. 1150314201
Date: 9-Jun-20
Fee Code: 3142

Authorization: Mr. Robert Barnett rbarnett@lja.com

TERMS: NET 10 DAYS

Date	Req	Report No(s)	Services Provided	Code	Quantity	Unit	Unit Price	Amount
04/20/2020	1	29B	Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.10	Hr.	\$ 180.00	\$ 18.00
04/23/2020		37B	Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.10	Hr.	\$ 180.00	\$ 18.00
05/01/2020		42	Technician	10700.00	4.00	Hr.	\$ 60.00	\$ 240.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00
	4	43	Technician	10700.00	8.00	Hr.	\$ 60.00	\$ 480.00
			Technician OT	10701.00	4.00	Hr.	\$ 90.00	\$ 360.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00
			Nuclear Density Gauge (D6938)	95100.00	8.00	Hr.	\$ 11.00	\$ 88.00
	5		Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.20	Hr.	\$ 180.00	\$ 36.00
05/04/2020	1	44-45	Technician	10700.00	8.00	Hr.	\$ 60.00	\$ 480.00
			Technician OT	10701.00	3.50	Hr.	\$ 90.00	\$ 315.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00
			Nuclear Density Gauge (D6938)	95100.00	8.00	Hr.	\$ 11.00	\$ 88.00
	2		Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.20	Hr.	\$ 180.00	\$ 36.00
05/05/2020	1	46-47	Technician	10700.00	4.00	Hr.	\$ 60.00	\$ 240.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00
	2	48-49	Liquid & Plastic Limits (D 4318)	90100.00	1.00	Ea.	\$ 62.00	\$ 62.00
			Percent Passing #200 Sieve	90600.00	1.00	Ea.	\$ 48.00	\$ 48.00
			OMD Standard Compaction (D698)	92300.00	1.00	Ea.	\$ 204.00	\$ 204.00
			Optimum Lime Content- PI Method	92800.00	1.00	Ea.	\$ 242.00	\$ 242.00
	4	50	Technician	10700.00	8.00	Hr.	\$ 60.00	\$ 480.00
			Technician OT	10701.00	3.00	Hr.	\$ 90.00	\$ 270.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00
			Nuclear Density Gauge (D6938)	95100.00	8.00	Hr.	\$ 11.00	\$ 88.00
	6		Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.40	Hr.	\$ 180.00	\$ 72.00
05/06/2020	1	51	Technician	10700.00	7.50	Hr.	\$ 60.00	\$ 450.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00
			Nuclear Density Gauge (D6938)	95100.00	7.50	Hr.	\$ 11.00	\$ 82.50
	2		Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.10	Hr.	\$ 180.00	\$ 18.00

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05/07/2020	1	52-53	Technician	10700.00	8.00	Hr.	\$ 60.00	\$ 480.00
			Technician OT	10701.00	0.50	Hr.	\$ 90.00	\$ 45.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00
			Nuclear Density Gauge (D6938)	95100.00	8.00	Hr.	\$ 11.00	\$ 88.00
			Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.20	Hr.	\$ 180.00	\$ 36.00
05/08/2020	1	54	Technician	10700.00	7.50	Hr.	\$ 60.00	\$ 450.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00
			Nuclear Density Gauge (D6938)	95100.00	7.50	Hr.	\$ 11.00	\$ 82.50
			Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.10	Hr.	\$ 180.00	\$ 18.00
05/11/2020	1	55-58	Technician	10700.00	7.50	Hr.	\$ 60.00	\$ 450.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00
	2	59	Liquid & Plastic Limits (D 4318)	90100.00	1.00	Ea.	\$ 62.00	\$ 62.00
			OMD Standard Compaction, Treated (D 6938)	94500.00	1.00	Ea.	\$ 225.00	\$ 225.00
05/12/2020	1	60-61	Technician	10700.00	7.75	Hr.	\$ 60.00	\$ 465.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00
			Nuclear Density Gauge (D6938)	95100.00	7.75	Hr.	\$ 11.00	\$ 85.25
			Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.20	Hr.	\$ 180.00	\$ 36.00
05/13/2020	1	62-65	Technician	10700.00	8.00	Hr.	\$ 60.00	\$ 480.00
			Technician OT	10701.00	2.00	Hr.	\$ 90.00	\$ 180.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00
			Nuclear Density Gauge (D6938)	95100.00	8.00	Hr.	\$ 11.00	\$ 88.00
			Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.40	Hr.	\$ 180.00	\$ 72.00
05/14/2020	1	66-69	Technician	10700.00	8.00	Hr.	\$ 60.00	\$ 480.00
			Technician OT	10701.00	1.50	Hr.	\$ 90.00	\$ 135.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00
			Nuclear Density Gauge (D6938)	95100.00	8.00	Hr.	\$ 11.00	\$ 88.00
			Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.40	Hr.	\$ 180.00	\$ 72.00
05/15/2020	1	70-74	Technician	10700.00	7.50	Hr.	\$ 60.00	\$ 450.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00
			Nuclear Density Gauge (D6938)	95100.00	7.50	Hr.	\$ 11.00	\$ 82.50
			Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.50	Hr.	\$ 180.00	\$ 90.00
05/18/2020	1	75-77	Technician	10700.00	7.50	Hr.	\$ 60.00	\$ 450.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00
			Nuclear Density Gauge (D6938)	95100.00	7.50	Hr.	\$ 11.00	\$ 82.50
			Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.30	Hr.	\$ 180.00	\$ 54.00
05/19/2020	1	78	Technician	10700.00	8.00	Hr.	\$ 60.00	\$ 480.00
			Technician OT	10701.00	4.25	Hr.	\$ 90.00	\$ 382.50
			Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00
			Nuclear Density Gauge (D6938)	95100.00	8.00	Hr.	\$ 11.00	\$ 88.00
			Compressive Str.(Cylinder) (C 39)	30100.00	16.00	Ea.	\$ 17.00	\$ 272.00
05/20/2020	1	83A-84	Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.50	Hr.	\$ 180.00	\$ 90.00
			Technician	10700.00	8.00	Hr.	\$ 60.00	\$ 480.00
			Technician OT	10701.00	2.00	Hr.	\$ 90.00	\$ 180.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00
05/20/2020	2	83A-84	Compressive Str.(Cylinder) (C 39)	30100.00	16.00	Ea.	\$ 17.00	\$ 272.00
			Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.20	Hr.	\$ 180.00	\$ 36.00

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05/21/2020	1	85-91	Technician	10700.00	8.00	Hr.	\$ 60.00	\$ 480.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00
			Nuclear Density Gauge (D6938)	95100.00	8.00	Hr.	\$ 11.00	\$ 88.00
			Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.50	Hr.	\$ 180.00	\$ 90.00
05/22/2020	1	92-95	Technician	10700.00	8.00	Hr.	\$ 60.00	\$ 480.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00
			Nuclear Density Gauge (D6938)	95100.00	8.00	Hr.	\$ 11.00	\$ 88.00
			Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.40	Hr.	\$ 180.00	\$ 72.00
05/27/2020	1	96	Technician	10700.00	4.50	Hr.	\$ 60.00	\$ 270.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00
			Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.10	Hr.	\$ 180.00	\$ 18.00
05/30/2020	1	98A	Technician OT	10701.00	8.50	Hr.	\$ 90.00	\$ 765.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00
			Compressive Str.(Cylinder) (C 39)	30100.00	16.00	Ea.	\$ 17.00	\$ 272.00
TOTAL								\$ 16,017.75

Attachments: Test Reports

Billing Summary	
Contract Amount	\$ 35,995.00
Amount of this Invoice	\$ 16,017.75
Amount Billed Previously	\$ 12,391.00
Total Billed Project to date	<u>\$ 28,408.75</u>
Amount Remaining in the Contract	<u>\$ 7,586.25</u>
Percent Complete	78.92%