

**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. 27088  
Project No. 1150314201  
  
Date: 25-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
05/19/2020	1	79B	Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.10	Hr.	\$ 180.00	\$ 18.00
05/20/2020		83B	Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.10	Hr.	\$ 180.00	\$ 18.00
06/02/2020		100-102	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
	2	103A-104	Compressive Str.(Cylinder) (C 39)	30100.00	4.00	Ea.	\$ 17.00	\$ 68.00
	4		Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.40	Hr.	\$ 180.00	\$ 72.00
06/03/2020	1	105A-106	Technician	10700.00	7.00	Hr.	\$ 60.00	\$ 420.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00
			Compressive Str.(Cylinder) (C 39)	30100.00	12.00	Ea.	\$ 17.00	\$ 204.00
	4		Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.10	Hr.	\$ 180.00	\$ 18.00
06/04/2020	1	107-109	Technician	10700.00	4.50	Hr.	\$ 60.00	\$ 270.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00
			Nuclear Density Gauge (D6938)	95100.00	4.50	Hr.	\$ 11.00	\$ 49.50
	2		Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.20	Hr.	\$ 180.00	\$ 36.00
06/05/2020	1	110	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
	2	111A	Compressive Str.(Cylinder) (C 39)	30100.00	8.00	Ea.	\$ 17.00	\$ 136.00
	4		Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.20	Hr.	\$ 180.00	\$ 36.00
06/07/2020	1	112	Technician OT	10701.00	2.00	Hr.	\$ 90.00	\$ 180.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00
06/08/2020		113A	Technician	10700.00	7.50	Hr.	\$ 60.00	\$ 450.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00
			Compressive Str.(Cylinder) (C 39)	30100.00	8.00	Ea.	\$ 17.00	\$ 136.00
	2		Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.10	Hr.	\$ 180.00	\$ 18.00
06/09/2020	1	114	Technician	10700.00	2.00	Hr.	\$ 60.00	\$ 120.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00

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06/10/2020		115A	Technician	10700.00	7.50	Hr.	\$ 60.00	\$ 450.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00
			Compressive Str.(Cylinder) (C 39)	30100.00	8.00	Ea.	\$ 17.00	\$ 136.00
			Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.10	Hr.	\$ 180.00	\$ 18.00
06/11/2020	1	116	Technician	10700.00	2.00	Hr.	\$ 60.00	\$ 120.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00
	4	117-118	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
	5		Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.20	Hr.	\$ 180.00	\$ 36.00
06/12/2020	1	119	Technician	10700.00	2.00	Hr.	\$ 60.00	\$ 120.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00
	4	120-121	Technician	10700.00	6.50	Hr.	\$ 60.00	\$ 390.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00
			Nuclear Density Gauge (D6938)	95100.00	6.50	Hr.	\$ 11.00	\$ 71.50
	5		Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.30	Hr.	\$ 180.00	\$ 54.00
06/15/2020	1	122A	Technician	10700.00	7.00	Hr.	\$ 60.00	\$ 420.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00
			Compressive Str.(Cylinder) (C 39)	30100.00	8.00	Ea.	\$ 17.00	\$ 136.00
	2	123A-125	Compressive Str.(Cylinder) (C 39)	30100.00	4.00	Ea.	\$ 17.00	\$ 68.00
	3	126-127	Project Manager,P.E.(Submittal Review)	10301.00	2.00	Hr.	\$ 180.00	\$ 360.00
	4		Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.40	Hr.	\$ 180.00	\$ 72.00
<b>TOTAL</b>								<b>\$ 7,412.25</b>

Attachments: Test Reports

<b>Billing Summary</b>		
Contract Amount		\$ 35,995.00
Amount of this Invoice	\$ 7,412.25	
Amount Billed Previously	\$ 28,408.75	
Total Billed Project to date		<u>\$ 35,821.00</u>
Amount Remaining in the Contract		<u>\$ 174.00</u>
Percent Complete		<u>99.52%</u>