

Geotest Engineering, Inc.
Geotechnical Engineers and Materials Testing

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INVOICE

Name: Fort Bend County c/o RPS Infrastructure, Inc
Address: 575 N. Dairy Ashford, Suite 700

City, Zip: Houston Texas 77079
Attention: Mr. Gabriel Odreman
Reference: Paving and Drainage Improvements on Beechnut Road

Invoice No. 27653
Project No. 1150319601
Date: 9-Feb-21
Fee Code: 3196

Authorization: Mr. Gabriel Odreman

TERMS: NET 10 DAYS

Date	Req	Report No(s).	Services Provided	Code	Quantity	Unit	Unit Price	Amount
01/05/2021	1	10	Technician	10700.00	8.00	Hr.	\$ 60.00	\$ 480.00
			Technician OT	10701.00	0.50	Hr.	\$ 90.00	\$ 45.00
	2	4	Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00
			Nuclear Density Gauge (D6938)	95100.00	1.00	Day	\$ 55.00	\$ 55.00
01/06/2021	1	11,12	Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.10	Hr.	\$ 180.00	\$ 18.00
			Technician	10700.00	7.75	Hr.	\$ 60.00	\$ 465.00
	2	2	Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00
			Nuclear Density Gauge (D6938)	95100.00	1.00	Day	\$ 55.00	\$ 55.00
01/08/2021	1	13,14	Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.20	Hr.	\$ 180.00	\$ 36.00
			Technician	10700.00	5.25	Hr.	\$ 60.00	\$ 315.00
	2	2	Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00
			Nuclear Density Gauge (D6938)	95100.00	1.00	Day	\$ 55.00	\$ 55.00
01/13/2021	1	15,16	Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.20	Hr.	\$ 180.00	\$ 36.00
			Technician	10700.00	8.00	Hr.	\$ 60.00	\$ 480.00
	2	2	Technician OT	10701.00	2.50	Hr.	\$ 90.00	\$ 225.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00
01/14/2021	1	17,18	Nuclear Density Gauge (D6938)	95100.00	1.00	Day	\$ 55.00	\$ 55.00
			Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.20	Hr.	\$ 180.00	\$ 36.00
	2	2	Technician	10700.00	8.00	Hr.	\$ 60.00	\$ 480.00
			Technician OT	10701.00	2.50	Hr.	\$ 90.00	\$ 225.00
01/15/2021	1	19,20	Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00
			Nuclear Density Gauge (D6938)	95100.00	1.00	Day	\$ 55.00	\$ 55.00
	4	4	Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.20	Hr.	\$ 180.00	\$ 36.00
			Technician	10700.00	8.00	Hr.	\$ 60.00	\$ 480.00

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01/19/2021	1	21,22	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	1.00	Day	\$ 55.00	\$ 55.00
	2		Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.20	Hr.	\$ 180.00	\$ 36.00
01/28/2021	1	23	Technician	10700.00	4.00	Hr.	\$ 60.00	\$ 240.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00
			Nuclear Density Gauge (D6938)	95100.00	1.00	Day	\$ 55.00	\$ 55.00
	4		Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.10	Hr.	\$ 180.00	\$ 18.00
							TOTAL	\$ 5,487.00

Attachments: Test Reports

Billing Summary

Contract Amount		\$ 105,606.00
Amount of this Invoice	\$ 5,487.00	
Amount Billed Previously	\$ 2,615.00	
Total Billed Project to date		\$ 8,102.00
Amount Remaining in the Contract		\$ 97,504.00
Percent Complete		7.67%