PO 198131
DMS
REC 584086

AGENDA

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 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
P.O# 198131

Invoice No. 27952

Project No. 1150319601

Date: 15-Jun-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
04/22/2021	1	185B	Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.10	Hr.	$	180.00	$	18.00
04/27/2021		193B	Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.10	Hr.	$	180.00	$	18.00
04/29/2021		200B	Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.10	Hr.	$	180.00	$	18.00
05/02/2021		202	Technician	10700.00	1.50	Hr.	$	60.00	$	90.00
			Vehicle Charge	15000.00	1.00	Trip	$	65.00	$	65.00
05/05/2021		203	Technician	10700.00	6.50	Hr.	$	60.00	$	390.00
			Vehicle Charge	15000.00	1.00	Trip	$	65.00	$	65.00
	2		Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.10	Hr.	$	180.00	$	18.00
05/06/2021	1	204	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	2.50	Day	$	55.00	$	137.50
	2		Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.10	Hr.	$	180.00	$	18.00
05/07/2021	1	205-207	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	1.00	Day	$	55.00	$	55.00
	2		Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.20	Hr.	$	180.00	$	36.00
05/08/2021	1	208-210	Technician OT	10701.00	7.50	Hr.	$	90.00	$	675.00
			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	0.30	Hr.	$	180.00	$	54.00
05/10/2021	1	211A	Technician	10700.00	8.00	Hr.	$	60.00	$	480.00
			Technician OT	10701.00	1.25	Hr.	$	90.00	$	112.50
			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
05/11/2021	1	213	Technician	10700.00	4.50	Hr.	$	60.00	$	270.00
			Vehicle Charge	15000.00	1.00	Trip	$	65.00	$	65.00

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Date	Req	Report No(s).	Services Provided	Code	Quantity	Unit	Unit Price	Amount
05/12/2021		214A	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
			Compressive Str.(Cylinder) (C 39)	30100.00	4.00	Ea.	$ 17.00	$ 68.00
	2		Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.10	Hr.	$ 180.00	$ 18.00
05/13/2021	1	215A-218	Technician	10700.00	8.00	Hr.	$ 60.00	$ 480.00
			Technician OT	10701.00	5.00	Hr.	$ 90.00	$ 450.00
			Vehicle Charge	15000.00	1.00	Trip	$ 65.00	$ 65.00
			Compressive Str.(Cylinder) (C 39)	30100.00	4.00	Ea.	$ 17.00	$ 68.00
	2		Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.30	Hr.	$ 180.00	$ 54.00
05/14/2021	1	219-221	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
	2		Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.20	Hr.	$ 180.00	$ 36.00
05/17/2021	1	222	Technician	10700.00	5.00	Hr.	$ 60.00	$ 300.00
			Vehicle Charge	15000.00	1.00	Trip	$ 65.00	$ 65.00
	2		Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.10	Hr.	$ 180.00	$ 18.00
05/26/2021	1	223A-224	Technician	10700.00	5.00	Hr.	$ 60.00	$ 300.00
			Vehicle Charge	15000.00	1.00	Trip	$ 65.00	$ 65.00
			Compressive Str.(Cylinder) (C 39)	30100.00	4.00	Ea.	$ 17.00	$ 68.00
	2	225	Liquid & Plastic Limits (D 4318)	90100.00	2.00	Ea.	$ 62.00	$ 124.00
	4		Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.20	Hr.	$ 180.00	$ 36.00
05/27/2021	1	226-229	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	1.00	Day	$ 55.00	$ 55.00
	2		Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.30	Hr.	$ 180.00	$ 54.00
05/28/2021	1	230-233	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	1.00	Day	$ 55.00	$ 55.00
	2	234A	Compressive Str.(Cylinder) (C 39)	30100.00	4.00	Ea.	$ 17.00	$ 68.00
	4		Project Manager,P.E.(Rpt.Review/Meeting)	10300.00	0.50	Hr.	$ 180.00	$ 90.00
05/29/2021	1	237-238	Technician OT	10701.00	2.00	Hr.	$ 90.00	$ 180.00
			Vehicle Charge	15000.00	1.00	Trip	$ 65.00	$ 65.00
							TOTAL	$ 9,156.00

Attachments: Test Reports

Billing Summary

Contract Amount		$ 105,606.00
Amount of this Invoice	$ 9,156.00	
Amount Billed Previously	$ 48,002.50	
Total Billed Project to date		$ 57,158.50
Amount Remaining in the Contract		$ 48,447.50
Percent Complete		54.12%