

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. Jonathan Griffin
Reference: Chimney Rock Rd Construction
From Tabor Mills Dr to McHard Rd
Project No. 17202

Authorization: PO# 202982

Invoice No. 28293
Project No. 1150324501

Date: 20-Dec-21

Fee Code: 3245

TERMS: NET 10 DAYS

Date	Req	Report No(s)	Services Provided	Code	Quantity	Unit	Unit Price	Amount
11/20/2021	1	7	Technician OT	10701.00	5.50	Hr.	\$ 90.00	\$ 495.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00
	2	8	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
	3	9	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
	4	10	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
	5	11	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
	6	12	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
	7	13	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
	8		Project Manager, P.E. (Rpt. Review/Meeting)	10300.00	0.80	Hr.	\$ 180.00	\$ 108.00
TOTAL							\$ 2,552.00	

Attachments: Test Reports

Billing Summary

Contract Amount		\$ 320,972.00
Amount of this Invoice	\$ 2,552.00	
Amount Billed Previously	\$ 1,175.00	
Total Billed Project to date		\$ 3,727.00
Amount Remaining in the Contract		\$ 317,245.00
Percent Complete		1.16%