PO 212789
DMS
REC 641550

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
Address: 575 N. Dairy Ashford, Suite 700
City, Zip: Houston Texas 77079
Attention: Mr. Ike Akinwande Ike.akinwande@fortbendcountytx.gov
Reference: Peek Rd Bridge Repair
BR20301X
PO#212789
Authorization: Mr. Ike Akinwande Ike.akinwande@fortbendcountytx.gov

Invoice No. 28875
Project No. 1150330301
Date: 19-Aug-22
Fee Code: 3196

TERMS: NET 10 DAYS

Date	Req	Report No(s).	Services Provided	Code	Quantity	Unit		Unit Price		Amount
06/13/2022	1	22B	Project Manager,P.E.(Rpt.Review)	10300.00	0.10	Hr.	$	180.00	$	18.00
06/20/2022		28B	Project Manager,P.E.(Rpt.Review)	10300.00	0.10	Hr.	$	180.00	$	18.00
06/29/2022		33B	Project Manager,P.E.(Rpt.Review)	10300.00	0.10	Hr.	$	180.00	$	18.00
07/06/2022		36A	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
	4		Project Manager,P.E.(Rpt.Review)	10300.00	0.10	Hr.	$	180.00	$	18.00
07/07/2022	1	37A-38	Technician	10700.00	4.00	Hr.	$	60.00	$	240.00
			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
	4		Project Manager,P.E.(Rpt.Review)	10300.00	0.10	Hr.	$	180.00	$	18.00
07/08/2022	1	39	Technician	10700.00	2.00	Hr.	$	60.00	$	120.00
			Vehicle Charge	15000.00	1.00	Trip	$	65.00	$	65.00
07/27/2022		40-41	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)	10300.00	0.20	Hr.	$	180.00	$	36.00
07/28/2022	1	42A	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
	4		Project Manager,P.E.(Rpt.Review)	10300.00	0.10	Hr.	$	180.00	$	18.00
07/29/2022	1	43-44	Technician	10700.00	5.00	Hr.	$	60.00	$	300.00
			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)	10300.00	0.10	Hr.	$	180.00	$	18.00
								TOTAL	$	2,584.00

Attachments: Test Reports

Invoice No. 28875
Project No. 1150330301
Date: 19-Aug-22

Date	Req	Report No(s).	Services Provided	Code	Quantity	Unit		Unit Price		Amount
			Billing Summary							
			Contract Amount						$	13,994.00
			Amount of this Invoice				$	2,584.00		
			Amount Billed Previously				$	9,026.00		
			Total Billed Project to date						$	11,610.00
			Amount Remaining in the Contract						$	2,384.00
			Percent Complete							82.96%