

Geotest Engineering, Inc.
Geotechnical Engineers and Materials Testing

5600 Bintliff Drive, Houston, TX 77036
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INVOICE

Name: Fort Bend County Invoice No. 28960A
Address: 575 N. Dairy Ashford, Suite 700 Project No. 1150330301
City, Zip: Houston Texas 77079 Date: 21-Sep-22
Attention: Mr. Ike Akinwande Ike.akinwande@fortbendcountytexas.gov
Reference Peek Rd Bridge Repair Fee Code: 3196
BR20301X
PO#212789
Authorized Mr. Ike Akinwande Ike.akinwande@fortbendcountytexas.gov

TERMS: NET 10 DAYS

Date	Req	Report No(s)	Services Provided	Code	Quantity	Unit	Unit Price	Amount
07/06/2022	1	36B	Project Manager, P.E. (Rpt. Review)	10300.00	0.10	Hr.	\$ 180.00	\$ 18.00
07/07/2022		37B	Project Manager, P.E. (Rpt. Review)	10300.00	0.10	Hr.	\$ 180.00	\$ 18.00
07/28/2022		42B	Project Manager, P.E. (Rpt. Review)	10300.00	0.10	Hr.	\$ 180.00	\$ 18.00
08/01/2022		45A-B	Technician	10700.00	4.50	Hr.	\$ 60.00	\$ 270.00
			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	0.20	Hr.	\$ 180.00	\$ 36.00
08/02/2022	1	46-47	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	0.10	Hr.	\$ 180.00	\$ 18.00
08/03/2022	1	48A-B	Technician	10700.00	6.00	Hr.	\$ 60.00	\$ 360.00
			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	0.20	Hr.	\$ 180.00	\$ 36.00
08/05/2022		50-51	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	52	Technician	10700.00	1.50	Hr.	\$ 60.00	\$ 90.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 65.00	\$ 65.00
		53A-B	Cement Sand Compressive Strength	94100.00	4.00	Ea.	\$ 71.00	\$ 284.00
	5		Project Manager, P.E. (Rpt. Review)	10300.00	0.40	Hr.	\$ 180.00	\$ 72.00

TOTAL \$ 2,331.00

Attached: Test Reports

Billing Summary

Contract Amount		\$ 13,994.00
Amount of this Invoice	\$ 2,331.00	
Amount Billed Previously	\$ 11,610.00	
Total Billed Project to date		\$ 13,941.00
Amount Remaining in the Contract		\$ 53.00
Percent Complete		99.62%