PO 202982
DMS
REC 644765

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.Jonathan Griffin
Reference: Chimney Rock Rd Construction
From Tabor Mills Dr to McHard Rd
Project No.17202
Authorization: PO# 202982

Invoice No. 28418
Project No. 1150324501
Date: 16-Feb-22
Fee Code: 3245

**TERMS: NET 10 DAYS**

| Date | Req | Report No(s). | Services Provided | Code | Quantity | Unit | | Unit Price | | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/07/2022 | 1 | 28 | Technician | 10700.00 | 4.00 | Hr. | $ | 60.00 | $ | 240.00 |
| | | | Vehicle Charge | 15000.00 | 1.00 | Trip | $ | 65.00 | $ | 65.00 |
| | | 29 | 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 |
| | 2 | 30 | 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 | 31 | 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 | 32 | 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 | 33 | 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 | 34 | 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 | | Project Manager,P.E.(Rpt.Review/Meeting) | 10300.00 | 0.60 | Hr. | $ | 180.00 | $ | 108.00 |
| 01/13/2022 | 1 | 35 | Technician | 10700.00 | 2.50 | Hr. | $ | 60.00 | $ | 150.00 |
| | | | Vehicle Charge | 15000.00 | 1.00 | Trip | $ | 65.00 | $ | 65.00 |
| 01/14/2022 | | 36-37 | Technician | 10700.00 | 4.50 | Hr. | $ | 60.00 | $ | 270.00 |
| | | | Vehicle Charge | 15000.00 | 1.00 | Trip | $ | 65.00 | $ | 65.00 |
| 01/28/2022 | | 38-40 | 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 |
| | 2 | | Project Manager,P.E.(Rpt.Review/Meeting) | 10300.00 | 0.20 | Hr. | $ | 180.00 | $ | 36.00 |
| 01/31/2022 | 1 | 41 | Project Manager,P.E (Submittal Review) | 10301.00 | 1.00 | Hr. | $ | 180.00 | $ | 180.00 |
| | 2 | 42 | Project Manager,P.E (Submittal Review) | 10301.00 | 1.00 | Hr. | $ | 180.00 | $ | 180.00 |
| | 3 | 43 | Project Manager,P.E (Submittal Review) | 10301.00 | 1.00 | Hr. | $ | 180.00 | $ | 180.00 |
| | | | | | | | | TOTAL | $ | 3,843.00 |

Attachments: Test Reports

Invoice No. 28418
Project No. 1150324501
Date: 16-Feb-22

| Date | Req | Report No(s). | Services Provided | Code | Quantity | Unit | Unit Price | Amount |
|---|---|---|---|---|---|---|---|---|
| | | | ***Billing Summary*** | | | | | |
| | | | *Contract Amount* | | | | | $ 320,972.00 |
| | | | Amount of this Invoice | | | | $ 3,843.00 | |
| | | | Amount Billed Previously | | | | $ 6,496.00 | |
| | | | Total Billed Project to date | | | | | $ 10,339.00 |
| | | | *Amount Remaining in the Contract* | | | | | $ 310,633.00 |
| | | | Percent Complete | | | | | 3.22% |