

GEOTECH ENGINEERING and TESTING



ACCREDITED
CERTIFICATE #0075-01
#0075-02

Geotechnical • Environmental • Construction Materials • Forensic Engineering • Firm PE #F-1183
800 Victoria Drive • Houston, Texas 77022-2908 • Tel: 713-699-4000 • Fax: 713-699-9200 • Website: www.geotech.eng

PO 1210358 / 2-2-14
Rec 346021

APD

INVOICE

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Invoice Date: 11/20/2015
Invoice No: 15-11-000119

Client Address: Fort Bend County
Mr. Wesley Crawford
wesley.crawford@fortbendcountytx.gov
301 Jackson Street, Suite 400
(281) 633-7514
Richmond, Texas 77469

Project No: 15-2011
Project Desc.: Golfview Drive (Mobility Project No. 709)
Regional Drainage Facility, Phase 2, Paving and
Drainage Improvements, County of Fort Bend,
Richmond, Texas

===== Invoice Summary by Billing Code =====

	<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
10700 - Technician ACI, Non-Nicet	\$65.00	149.00	\$9,685.00
10700-2 - Technician ACI - Non-Nicet - OT	\$97.50	35.02	\$3,414.45
10700-2 - Technician ACI - Non-Nicet - OT (Weekend Overtime)	\$97.50	6.50	\$633.75
10900 - Project Engineer Review	\$183.00	5.25	\$960.75
11160 - Vehicle (Pick-up Truck) Charge	\$10.00	155.50	\$1,555.00
30100 - Compressive Strength Cyliner Test hold each ASTM	\$17.00	57.00	\$969.00
90100 - Liquid and Plastic Limits (ASTM D 4318)	\$62.00	1.00	\$62.00
90600 - Percent Passing # 200 Sieve (ASTM D 1140)	\$48.00	1.00	\$48.00
92300 - OMD Standad Compaction	\$204.00	1.00	\$204.00
92601 - Percent Solids in Lime Slurry	\$43.00	3.00	\$129.00
94100 - Cement Sand Compressive Strength	\$71.00	8.00	\$568.00
94600 - OMD Standard Compaction Treated CSS (ASTM D 1557)	\$225.00	2.00	\$450.00
95100 - Nuclear Density Equipment Rental	\$10.50	101.50	\$1,065.75
Total for this Invoice:			\$19,744.70

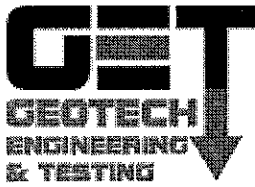
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===== Invoice Detail by Report =====

<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
38B	10/21/2015	8.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$520.00
38B	10/21/2015	3.50	10700-2 - Technician ACI - Non-Nicet - OT	hour	\$97.50	\$341.25
38B	10/21/2015	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
38B	10/21/2015	8.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$80.00
38B	10/21/2015	8.00	94100 - Cement Sand Compressive Strength	each	\$71.00	\$568.00
38B	10/21/2015	2.00	94600 - OMD Standard Compaction Treated CSS (ASTM D 1557)	each	\$225.00	\$450.00

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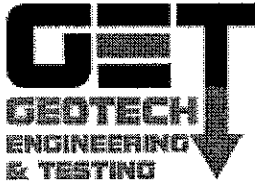
Invoice Date: 11/20/2015
 Invoice No: 15-11-000119

===== Invoice Detail by Report =====

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
38B	10/21/2015	8.00	95100 - Nuclear Density Equipment Rental	Hour	\$10.50	\$84.00
						Report Number 38B for a Subtotal of: \$2,089.00
39	10/22/2015	8.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$520.00
39	10/22/2015	2.50	10700-2 - Technician ACI - Non-Nicet - OT	hour	\$97.50	\$243.75
39	10/22/2015	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
39	10/22/2015	8.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$80.00
39	10/22/2015	1.00	92601 - Percent Solids in Lime Slurry	each	\$43.00	\$43.00
39	10/22/2015	8.00	95100 - Nuclear Density Equipment Rental	Hour	\$10.50	\$84.00
						Report Number 39 for a Subtotal of: \$1,016.50
40	10/23/2015	8.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$520.00
40	10/23/2015	2.00	10700-2 - Technician ACI - Non-Nicet - OT	hour	\$97.50	\$195.00
40	10/23/2015	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
40	10/23/2015	8.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$80.00
40	10/23/2015	1.00	92601 - Percent Solids in Lime Slurry	each	\$43.00	\$43.00
						Report Number 40 for a Subtotal of: \$883.75
41	10/27/2015	8.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$520.00
41	10/27/2015	2.50	10700-2 - Technician ACI - Non-Nicet - OT	hour	\$97.50	\$243.75
41	10/27/2015	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
41	10/27/2015	8.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$80.00
41	10/27/2015	5.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$85.00
41	10/27/2015	8.00	95100 - Nuclear Density Equipment Rental	hour	\$10.50	\$84.00
						Report Number 41 for a Subtotal of: \$1,058.50
42	10/28/2015	8.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$520.00
42	10/28/2015	3.00	10700-2 - Technician ACI - Non-Nicet - OT	hour	\$97.50	\$292.50
42	10/28/2015	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
42	10/28/2015	8.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$80.00
42	10/28/2015	1.00	92601 - Percent Solids in Lime Slurry	each	\$43.00	\$43.00
42	10/28/2015	8.00	95100 - Nuclear Density Equipment Rental	hour	\$10.50	\$84.00
						Report Number 42 for a Subtotal of: \$1,065.25
43	10/29/2015	8.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$520.00

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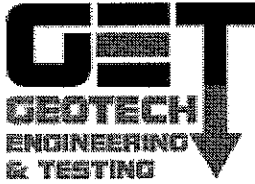
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===== Invoice Detail by Report =====

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
43	10/29/2015	3.00	10700-2 - Technician ACI - Non-Nicet - OT	hour	\$97.50	\$292.50
43	10/29/2015	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
43	10/29/2015	8.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$80.00
43	10/29/2015	4.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$68.00
43	10/29/2015	8.00	95100 - Nuclear Density Equipment Rental	hour	\$10.50	\$84.00
Report Number 43 for a Subtotal of:						\$1,090.25
44	10/30/2015	8.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$520.00
44	10/30/2015	3.00	10700-2 - Technician ACI - Non-Nicet - OT	hour	\$97.50	\$292.50
44	10/30/2015	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
44	10/30/2015	8.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$80.00
44	10/30/2015	8.00	95100 - Nuclear Density Equipment Rental	hour	\$10.50	\$84.00
Report Number 44 for a Subtotal of:						\$1,022.25
45	11/02/2015	5.50	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$357.50
45	11/02/2015	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
45	11/02/2015	5.50	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$55.00
45	11/02/2015	1.00	90100 - Liquid and Plastic Limits (ASTM D 4318)	each	\$62.00	\$62.00
45	11/02/2015	1.00	90600 - Percent Passing # 200 Sieve (ASTM D 1140)	each	\$48.00	\$48.00
45	11/02/2015	1.00	92300 - OMD Standad Compaction	each	\$204.00	\$204.00
45	11/02/2015	5.50	95100 - Nuclear Density Equipment Rental	hour	\$10.50	\$57.75
Report Number 45 for a Subtotal of:						\$830.00
46	11/03/2015	8.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$520.00
46	11/03/2015	2.00	10700-2 - Technician ACI - Non-Nicet - OT	hour	\$97.50	\$195.00
46	11/03/2015	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
46	11/03/2015	8.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$80.00
46	11/03/2015	8.00	95100 - Nuclear Density Equipment Rental	hour	\$10.50	\$84.00
Report Number 46 for a Subtotal of:						\$924.75
47	11/04/2015	8.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$520.00
47	11/04/2015	2.50	10700-2 - Technician ACI - Non-Nicet - OT	hour	\$97.50	\$243.75
47	11/04/2015	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
47	11/04/2015	8.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$80.00

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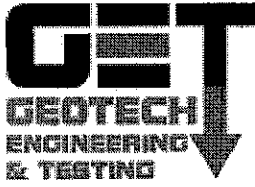
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Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
47	11/04/2015	12.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$17.00	\$204.00
Report Number 47 for a Subtotal of:						\$1,093.50
48	11/05/2015	8.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$520.00
48	11/05/2015	1.50	10700-2 - Technician ACI - Non-Nicet - OT	hour	\$97.50	\$146.25
48	11/05/2015	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
48	11/05/2015	8.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$80.00
48	11/05/2015	8.00	95100 - Nuclear Density Equipment Rental	hour	\$10.50	\$84.00
Report Number 48 for a Subtotal of:						\$876.00
49	11/06/2015	8.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$520.00
49	11/06/2015	0.50	10700-2 - Technician ACI - Non-Nicet - OT	hour	\$97.50	\$48.75
49	11/06/2015	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
49	11/06/2015	8.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$80.00
49	11/06/2015	8.00	95100 - Nuclear Density Equipment Rental	hour	\$10.50	\$84.00
Report Number 49 for a Subtotal of:						\$778.50
49A	11/09/2015	4.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$260.00
49A	11/09/2015	0.00	10700-2 - Technician ACI - Non-Nicet - OT	hour	\$97.50	\$0.00
49A	11/09/2015	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
49A	11/09/2015	4.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$40.00
Report Number 49A for a Subtotal of:						\$345.75
50	11/10/2015	8.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$520.00
50	11/10/2015	2.00	10700-2 - Technician ACI - Non-Nicet - OT	hour	\$97.50	\$195.00
50	11/10/2015	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
50	11/10/2015	8.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$80.00
50	11/10/2015	12.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$17.00	\$204.00
Report Number 50 for a Subtotal of:						\$1,044.75
51	11/11/2015	8.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$520.00
51	11/11/2015	2.00	10700-2 - Technician ACI - Non-Nicet - OT	hour	\$97.50	\$195.00
51	11/11/2015	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
51	11/11/2015	8.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$80.00

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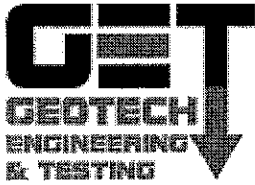
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Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
51	11/11/2015	8.00	95100 - Nuclear Density Equipment Rental	hour	\$10.50	\$84.00
Report Number 51 for a Subtotal of:						\$924.75
52	11/12/2015	8.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$520.00
52	11/12/2015	2.50	10700-2 - Technician ACI - Non-Nicet - OT	hour	\$97.50	\$243.75
52	11/12/2015	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
52	11/12/2015	8.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$80.00
52	11/12/2015	8.00	95100 - Nuclear Density Equipment Rental	hour	\$10.50	\$84.00
Report Number 52 for a Subtotal of:						\$973.50
53	11/13/2015	8.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$520.00
53	11/13/2015	2.50	10700-2 - Technician ACI - Non-Nicet - OT	hour	\$97.50	\$243.75
53	11/13/2015	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
53	11/13/2015	8.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$80.00
53	11/13/2015	4.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$68.00
53	11/13/2015	8.00	95100 - Nuclear Density Equipment Rental	hour	\$10.50	\$84.00
Report Number 53 for a Subtotal of:						\$1,041.50
55	11/14/2015	6.50	10700-2 - Technician ACI - Non-Nicet - OT (Weekend Overtime)	hour	\$97.50	\$633.75
55	11/14/2015	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
55	11/14/2015	6.50	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$65.00
55	11/14/2015	12.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$204.00
Report Number 55 for a Subtotal of:						\$948.50
56	11/16/2015	8.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$520.00
56	11/16/2015	0.02	10700-2 - Technician ACI - Non-Nicet - OT	hour	\$97.50	\$1.95
56	11/16/2015	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
56	11/16/2015	8.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$80.00
Report Number 56 for a Subtotal of:						\$647.70
57	11/19/2015	7.50	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$487.50
57	11/19/2015	0.00	10700-2 - Technician ACI - Non-Nicet - OT	hour	\$97.50	\$0.00
57	11/19/2015	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
57	11/19/2015	7.50	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$75.00

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<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
57	11/19/2015	8.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$17.00	\$136.00
Report Number 57 for a Subtotal of:						\$744.25
58	11/20/2015	4.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$260.00
58	11/20/2015	0.00	10700-2 - Technician ACI - Non-Nicet - OT	hour	\$97.50	\$0.00
58	11/20/2015	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
58	11/20/2015	4.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$40.00
Report Number 58 for a Subtotal of:						\$345.75
Total for this Invoice:						\$19,744.70

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