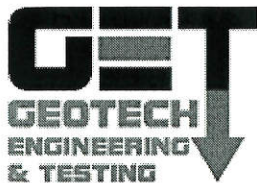


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INVOICE

Page 1 of 5

Invoice Date: 12/20/2015
Invoice No: 15-12-000078

Client Address: Fort Bend County c/o Schaumburg & Polk
Mr. Wesley Crawford
(281) 633-7514
301 Jackson Street, Suite 400
Richmond, TX. 77469

Account No.: FBC

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	88.00	\$5,720.00
10700-2 - Technician ACI - Non-Nicet - OT	\$97.50	4.00	\$390.00
10700-2 - Technician ACI - Non-Nicet - OT (Weekend Overtime)	\$97.50	4.00	\$390.00
10800 - Support Personnel (Drafting, Technical Typing)	\$46.00	8.50	\$391.00
10900 - Project Engineer Review	\$183.00	8.50	\$1,555.50
11160 - Vehicle (Pick-up Truck) Charge	\$10.00	92.00	\$920.00
30100 - Compressive Strength Cyliner Test hold each ASTM	\$17.00	56.00	\$952.00
95100 - Nuclear Density Equipment Rental	\$10.50	52.00	\$546.00

Total for this Invoice:

\$10,864.50

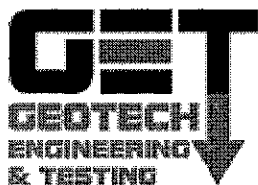
OK, JSS
03/09/16

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

<u>Report No.</u>	<u>Reported</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
58	11/23/2015	5.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$325.00
58	11/23/2015	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$46.00	\$23.00
58	11/23/2015	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
58	11/23/2015	5.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$50.00
58	11/23/2015	6.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$102.00
Report Number 58 for a Subtotal of:						\$591.50
59	11/24/2015	4.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$260.00
59	11/24/2015	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$46.00	\$23.00
59	11/24/2015	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50

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Invoice Date: 12/20/2015
Invoice No: 15-12-000078

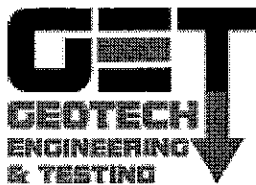
Page 2 of 5

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

Report No.	Reported	Qty	Billing Code	Unit Type	Unit Rate	Extension
59	11/24/2015	4.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$40.00
Report Number 59 for a Subtotal of:						\$414.50
60	11/25/2015	6.50	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$422.50
60	11/25/2015	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$46.00	\$23.00
60	11/25/2015	0.50	10900 - Project Engineer Review	hour	\$183.00	\$91.50
60	11/25/2015	6.50	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$65.00
60	11/25/2015	6.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$102.00
Report Number 60 for a Subtotal of:						\$704.00
61	11/27/2015	4.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$260.00
61	11/27/2015	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$46.00	\$23.00
61	11/27/2015	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
61	11/27/2015	4.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$40.00
Report Number 61 for a Subtotal of:						\$414.50
62	12/02/2015	4.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$260.00
62	12/02/2015	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$46.00	\$23.00
62	12/02/2015	0.50	10900 - Project Engineer Review	each	\$183.00	\$91.50
62	12/02/2015	4.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$40.00
Report Number 62 for a Subtotal of:						\$414.50
63	12/03/2015	8.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$520.00
63	12/03/2015	1.00	10700-2 - Technician ACI - Non-Nicet - OT	hour	\$97.50	\$97.50
63	12/03/2015	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$46.00	\$23.00
63	12/03/2015	0.50	10900 - Project Engineer Review	each	\$183.00	\$91.50
63	12/03/2015	8.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$80.00
63	12/03/2015	4.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$68.00
63	12/03/2015	8.00	95100 - Nuclear Density Equipment Rental	hour	\$10.50	\$84.00
Report Number 63 for a Subtotal of:						\$964.00
64	12/04/2015	8.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$520.00

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Invoice Date: 12/20/2015
Invoice No: 15-12-000078

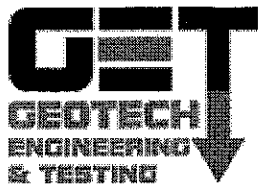
Page 3 of 5

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

Report No.	Reported	Qty	Billing Code	Unit Type	Unit Rate	Extension
64	12/04/2015	1.50	10700-2 - Technician ACI - Non-Nicet - OT	hour	\$97.50	\$146.25
64	12/04/2015	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$46.00	\$23.00
64	12/04/2015	0.50	10900 - Project Engineer Review	each	\$183.00	\$91.50
64	12/04/2015	8.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$80.00
64	12/04/2015	8.00	95100 - Nuclear Density Equipment Rental	hour	\$10.50	\$84.00
Report Number 64 for a Subtotal of:						\$944.75
65	12/07/2015	4.50	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$292.50
65	12/07/2015	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$46.00	\$23.00
65	12/07/2015	0.50	10900 - Project Engineer Review	each	\$183.00	\$91.50
65	12/07/2015	4.50	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$45.00
65	12/07/2015	12.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$204.00
Report Number 65 for a Subtotal of:						\$656.00
66	12/08/2015	5.50	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$357.50
66	12/08/2015	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$46.00	\$23.00
66	12/08/2015	0.50	10900 - Project Engineer Review	each	\$183.00	\$91.50
66	12/08/2015	5.50	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$55.00
66	12/08/2015	12.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$204.00
66	12/08/2015	5.50	95100 - Nuclear Density Equipment Rental	hour	\$10.50	\$57.75
Report Number 66 for a Subtotal of:						\$788.75
67	12/09/2015	5.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$325.00
67	12/09/2015	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$46.00	\$23.00
67	12/09/2015	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
67	12/09/2015	5.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$50.00
67	12/09/2015	4.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$68.00
67	12/09/2015	5.00	95100 - Nuclear Density Equipment Rental	hour	\$10.50	\$52.50
Report Number 67 for a Subtotal of:						\$610.00
68	12/10/2015	8.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$520.00

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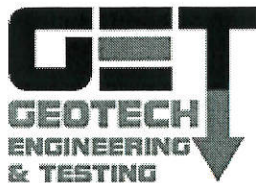
Invoice Date: 12/20/2015
Invoice No: 15-12-000078

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

Report No.	Reported	Qty	Billing Code	Unit Type	Unit Rate	Extension
68	12/10/2015	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$46.00	\$23.00
68	12/10/2015	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
68	12/10/2015	8.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$80.00
68	12/10/2015	8.00	95100 - Nuclear Density Equipment Rental	hour	\$10.50	\$84.00
Report Number 68 for a Subtotal of:						\$798.50
69	12/14/2015	5.50	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$357.50
69	12/14/2015	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$46.00	\$23.00
69	12/14/2015	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
69	12/14/2015	5.50	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$55.00
69	12/14/2015	5.50	95100 - Nuclear Density Equipment Rental	hour	\$10.50	\$57.75
Report Number 69 for a Subtotal of:						\$584.75
70	12/15/2015	4.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$260.00
70	12/15/2015	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$46.00	\$23.00
70	12/15/2015	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
70	12/15/2015	4.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$40.00
70	12/15/2015	4.00	95100 - Nuclear Density Equipment Rental	hour	\$10.50	\$42.00
Report Number 70 for a Subtotal of:						\$456.50
71	12/16/2015	4.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$260.00
71	12/16/2015	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$46.00	\$23.00
71	12/16/2015	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
71	12/16/2015	4.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$40.00
Report Number 71 for a Subtotal of:						\$414.50
72	12/17/2015	4.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$260.00
72	12/17/2015	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$46.00	\$23.00
72	12/17/2015	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
72	12/17/2015	4.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$40.00
72	12/17/2015	4.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$68.00
Report Number 72 for a Subtotal of:						\$482.50

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Page 5 of 5

Invoice Date: 12/20/2015
Invoice No: 15-12-000078

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

Report No.	Reported	Qty	Billing Code	Unit Type	Unit Rate	Extension
73	12/18/2015	8.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$520.00
73	12/18/2015	1.50	10700-2 - Technician ACI - Non-Nicet - OT	hour	\$97.50	\$146.25
73	12/18/2015	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$46.00	\$23.00
73	12/18/2015	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
73	12/18/2015	8.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$80.00
73	12/18/2015	8.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$136.00
73	12/18/2015	8.00	95100 - Nuclear Density Equipment Rental	hour	\$10.50	\$84.00
Report Number 73 for a Subtotal of:						\$1,080.75
74	12/19/2015	4.00	10700-2 - Technician ACI - Non-Nicet - OT (Weekend Overtime)	hour	\$97.50	\$390.00
74	12/19/2015	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$46.00	\$23.00
74	12/19/2015	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
74	12/19/2015	4.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$40.00
Report Number 74 for a Subtotal of:						\$544.50
Total for this Invoice:						\$10,864.50

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