PO 121088
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NP

GEOTECH ENGINEERING and TESTING

ACCREDITED
CERTIFICATE #0075-01
#0075-02

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INVOICE

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 ================

	Unit Rate	Qty	Extension
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**

WC
OK, JSS
03/09/16

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

Report No.	Reported	Qty	Billing Code	Unit Type	Unit Rate	Extension
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*

REMIT TO: DAE & ASSOCIATES, LTD
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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
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 No: 15-12-000078

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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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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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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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