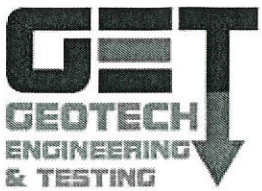


PO 121038
 Rec 352687/3-28-16



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INVOICE

Invoice Date: 01/20/2016
 Invoice No: 16-1-000191

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

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	67.50	\$4,387.50
10800 - Support Personnel (Drafting, Technical Typing)	\$60.00	7.00	\$420.00
10900 - Project Engineer Review	\$183.00	7.00	\$1,281.00
11160 - Vehicle (Pick-up Truck) Charge	\$10.00	67.50	\$675.00
30100 - Compressive Strength Cyliner Test hold each ASTM	\$17.00	36.00	\$612.00

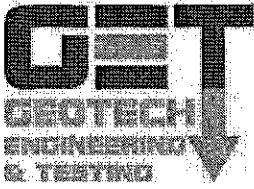
Total for this Invoice: **\$7,375.50**
OK, JSS w/c
03/24/16

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

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
75	12/22/2015	4.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$260.00
75	12/22/2015	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$30.00
75	12/22/2015	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
75	12/22/2015	4.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$40.00
75	12/22/2015	4.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$68.00
Report Number 75 for a Subtotal of:						\$489.50
76	12/23/2015	3.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$195.00
76	12/23/2015	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$30.00
76	12/23/2015	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
76	12/23/2015	3.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$30.00
Report Number 76 for a Subtotal of:						\$346.50
77	12/29/2015	5.50	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$357.50
77	12/29/2015	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$30.00
77	12/29/2015	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50

REMIT TO: DAE & ASSOCIATES, LTD
 dba GEOTECH ENGINEERING AND TESTING
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 Houston, Texas 77022-2908

*Invoice is due on presentation



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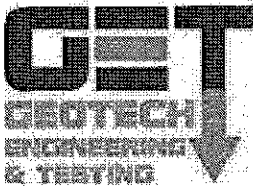
Invoice Date: 01/20/2016
Invoice No: 16-1-000191

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

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
77	12/29/2015	5.50	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$55.00
77	12/29/2015	4.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$68.00
Report Number 77 for a Subtotal of:						\$602.00
78	12/30/2015	5.50	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$357.50
78	12/30/2015	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$30.00
78	12/30/2015	0.50	10900 - Project Engineer Review	each	\$183.00	\$91.50
78	12/30/2015	5.50	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$55.00
78	12/30/2015	4.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$68.00
Report Number 78 for a Subtotal of:						\$602.00
79	12/31/2015	4.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$260.00
79	12/31/2015	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$30.00
79	12/31/2015	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
79	12/31/2015	4.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$40.00
Report Number 79 for a Subtotal of:						\$421.50
80	01/04/2016	8.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$520.00
80	01/04/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$30.00
80	01/04/2016	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
80	01/04/2016	8.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$80.00
80	01/04/2016	4.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$68.00
Report Number 80 for a Subtotal of:						\$789.50
81	01/05/2016	5.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$325.00
81	01/05/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$30.00
81	01/05/2016	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
81	01/05/2016	5.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$50.00
Report Number 81 for a Subtotal of:						\$496.50
82	01/06/2016	4.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$260.00
82	01/06/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$30.00
82	01/06/2016	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50

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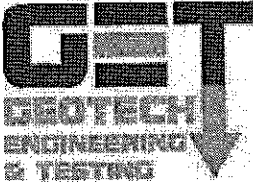
Invoice Date: 01/20/2016
Invoice No: 16-1-000191

===== 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>
82	01/06/2016	4.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$40.00
Report Number 82 for a Subtotal of:						\$421.50
83	01/08/2016	5.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$325.00
83	01/08/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$30.00
83	01/08/2016	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
83	01/08/2016	5.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$50.00
83	01/08/2016	4.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$68.00
Report Number 83 for a Subtotal of:						\$564.50
84	01/11/2016	6.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$390.00
84	01/11/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$30.00
84	01/11/2016	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
84	01/11/2016	6.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$60.00
84	01/11/2016	8.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$136.00
Report Number 84 for a Subtotal of:						\$707.50
85	01/12/2016	4.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$260.00
85	01/12/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$30.00
85	01/12/2016	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
85	01/12/2016	4.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$40.00
Report Number 85 for a Subtotal of:						\$421.50
86	01/13/2016	4.00	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$260.00
86	01/13/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$30.00
86	01/13/2016	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
86	01/13/2016	4.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$40.00
Report Number 86 for a Subtotal of:						\$421.50
87	01/19/2016	5.50	10700 - Technician ACI, Non-Nicet	hour	\$65.00	\$357.50
87	01/19/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$30.00
87	01/19/2016	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
87	01/19/2016	5.50	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$55.00

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Invoice Date: 01/20/2016
Invoice No: 16-1-000191

===== 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>
87	01/19/2016	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$17.00	\$68.00
Report Number 87 for a Subtotal of:						\$602.00
88	01/20/2016	4.00	10700 - Technician ACI, Non-Nicef	hour	\$65.00	\$260.00
88	01/20/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$30.00
88	01/20/2016	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
88	01/20/2016	4.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$40.00
88	01/20/2016	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$17.00	\$68.00
Report Number 88 for a Subtotal of:						\$489.50
Total for this Invoice:						\$7,375.50

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