

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

2/1/16

INVOICE

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Invoice Date: 10/12/2016

Invoice No: 16-4-000114 *wc*

*PO 121038
Rec 379561
10/24/16*

Client Address: Fort Bend County c/o Schaumburg & Polk
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	Amount
10700 - Technician ACI	\$65.00	122.10	\$7,936.50
10700-2 - Technician ACI - OT	\$97.50	28.00	\$2,730.00
10800 - Support Personnel (Drafting, Technical Typing)	\$60.00	10.50	\$630.00
10900 - Project Engineer Review	\$183.00	10.50	\$1,921.50
11160 - Vehicle (Pick-up Truck) Charge	\$10.00	134.10	\$1,341.00
30100 - Compressive Strength Cyliner Test hold each ASTM	\$17.00	82.00	\$1,394.00
92601 - Percent Solids in Lime Slurry	\$43.00	2.00	\$86.00
95100 - Nuclear Density Equipment Rental	\$10.50	40.00	\$420.00
Total for this Invoice:			\$16,459.00

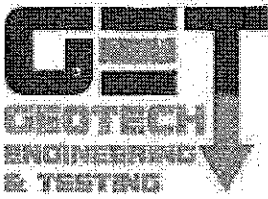
wc

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
147	03/22/2016	8.00	10700 - Technician ACI	hour	\$65.00	\$520.00
147	03/22/2016	1.50	10700-2 - Technician ACI - OT	hour	\$97.50	\$146.25
147	03/22/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$30.00
147	03/22/2016	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
147	03/22/2016	8.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$80.00
147	03/22/2016	12.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$204.00
Report Number 147 for a Subtotal of:						\$1,071.75
148	03/22/2016	8.00	10700 - Technician ACI	hour	\$65.00	\$520.00
148	03/22/2016	2.50	10700-2 - Technician ACI - OT	hour	\$97.50	\$243.75
148	03/22/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$30.00
148	03/22/2016	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
148	03/22/2016	8.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$80.00

REMIT TO: DAE & ASSOCIATES, LTD
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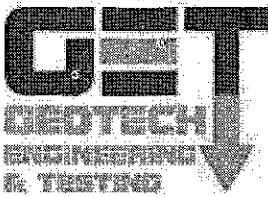
Invoice Date: 04/20/2016
Invoice No: 16-4-000114

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
148	03/22/2016	1.00	92601 - Percent Solids in Lime Slurry	each	\$43.00	\$43.00
148	03/22/2016	8.00	95100 - Nuclear Density Equipment Rental	hour	\$10.50	\$84.00
Report Number 148 for a Subtotal of:						\$1,092.25
149	03/23/2016	8.00	10700 - Technician ACI	hour	\$65.00	\$520.00
149	03/23/2016	3.00	10700-2 - Technician ACI - OT	hour	\$97.50	\$292.50
149	03/23/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$30.00
149	03/23/2016	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
149	03/23/2016	8.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$80.00
149	03/23/2016	4.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$68.00
149	03/23/2016	8.00	95100 - Nuclear Density Equipment Rental	hour	\$10.50	\$84.00
Report Number 149 for a Subtotal of:						\$1,166.00
150	03/24/2016	5.00	10700 - Technician ACI	hour	\$65.00	\$325.00
150	03/24/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$30.00
150	03/24/2016	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
150	03/24/2016	5.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$50.00
150	03/24/2016	5.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$85.00
Report Number 150 for a Subtotal of:						\$581.50
151	03/25/2016	4.00	10700 - Technician ACI	hour	\$65.00	\$260.00
151	03/25/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$30.00
151	03/25/2016	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
151	03/25/2016	4.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$40.00
Report Number 151 for a Subtotal of:						\$421.50
152	03/28/2016	8.00	10700 - Technician ACI	hour	\$65.00	\$520.00
152	03/28/2016	1.00	10700-2 - Technician ACI - OT	hour	\$97.50	\$97.50
152	03/28/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$30.00
152	03/28/2016	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
152	03/28/2016	8.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$80.00
Report Number 152 for a Subtotal of:						\$819.00
153	03/29/2016	8.00	10700 - Technician ACI	hour	\$65.00	\$520.00

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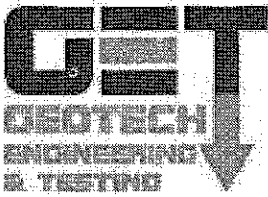
Invoice Date: 04/20/2016
Invoice No: 16-4-000114

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
153	03/29/2016	2.50	10700-2 - Technician ACI - OT	hour	\$97.50	\$243.75
153	03/29/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$30.00
153	03/29/2016	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
153	03/29/2016	8.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$80.00
153	03/29/2016	8.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$136.00
153	03/29/2016	8.00	95100 - Nuclear Density Equipment Rental	hour	\$10.50	\$84.00
Report Number 153 for a Subtotal of:						\$1,185.25
154	03/30/2016	8.00	10700 - Technician ACI	hour	\$65.00	\$520.00
154	03/30/2016	2.50	10700-2 - Technician ACI - OT	hour	\$97.50	\$243.75
154	03/30/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$30.00
154	03/30/2016	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
154	03/30/2016	8.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$80.00
154	03/30/2016	4.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$68.00
154	03/30/2016	8.00	95100 - Nuclear Density Equipment Rental	hour	\$10.50	\$84.00
Report Number 154 for a Subtotal of:						\$1,117.25
155	03/31/2016	8.00	10700 - Technician ACI	hour	\$65.00	\$520.00
155	03/31/2016	1.50	10700-2 - Technician ACI - OT	hour	\$97.50	\$146.25
155	03/31/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$30.00
155	03/31/2016	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
155	03/31/2016	8.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$80.00
155	03/31/2016	10.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$170.00
Report Number 155 for a Subtotal of:						\$1,037.75
156	04/01/2016	7.00	10700 - Technician ACI	hour	\$65.00	\$455.00
156	04/01/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$30.00
156	04/01/2016	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
156	04/01/2016	7.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$70.00
156	04/01/2016	5.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$85.00
156	04/01/2016	1.00	92601 - Percent Solids in Lime Slurry	each	\$43.00	\$43.00
Report Number 156 for a Subtotal of:						\$774.50

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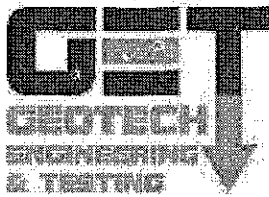
Invoice Date: 04/20/2016
 Invoice No: 16-4-000114

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
157	04/02/2016	4.00	10700-2 - Technician ACI - OT	hour	\$97.50	\$390.00
157	04/02/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$30.00
157	04/02/2016	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
157	04/02/2016	4.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$40.00
Report Number 157 for a Subtotal of:						\$551.50
158	04/04/2016	8.00	10700 - Technician ACI	hour	\$65.00	\$520.00
158	04/04/2016	1.00	10700-2 - Technician ACI - OT	hour	\$97.50	\$97.50
158	04/04/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$30.00
158	04/04/2016	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
158	04/04/2016	8.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$80.00
158	04/04/2016	8.00	95100 - Nuclear Density Equipment Rental	hour	\$10.50	\$84.00
Report Number 158 for a Subtotal of:						\$903.00
159	04/05/2016	8.00	10700 - Technician ACI	hour	\$65.00	\$520.00
159	04/05/2016	0.50	10700-2 - Technician ACI - OT	hour	\$97.50	\$48.75
159	04/05/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$30.00
159	04/05/2016	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
159	04/05/2016	8.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$80.00
159	04/05/2016	9.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$153.00
Report Number 159 for a Subtotal of:						\$923.25
160	04/06/2016	4.00	10700 - Technician ACI	hour	\$65.00	\$260.00
160	04/06/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$30.00
160	04/06/2016	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
160	04/06/2016	4.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$40.00
Report Number 160 for a Subtotal of:						\$421.50
161	04/08/2016	6.50	10700 - Technician ACI	hour	\$65.00	\$422.50
161	04/08/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$30.00
161	04/08/2016	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
161	04/08/2016	6.50	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$65.00
161	04/08/2016	5.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$85.00
Report Number 161 for a Subtotal of:						\$694.00

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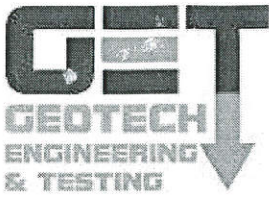
Invoice Date: 04/20/2016
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===== Invoice Detail by Report =====

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
162	04/09/2016	4.00	10700-2 - Technician ACI - OT	hour	\$97.50	\$390.00
162	04/09/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$30.00
162	04/09/2016	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
162	04/09/2016	4.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$40.00
Report Number 162 for a Subtotal of:						\$551.50
163	04/12/2016	5.00	10700 - Technician ACI	hour	\$65.00	\$325.00
163	04/12/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$30.00
163	04/12/2016	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
163	04/12/2016	5.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$50.00
163	04/12/2016	4.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$68.00
Report Number 163 for a Subtotal of:						\$564.50
164	04/13/2016	4.30	10700 - Technician ACI	hour	\$65.00	\$279.50
164	04/13/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$30.00
164	04/13/2016	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
164	04/13/2016	4.30	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$43.00
164	04/13/2016	4.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$68.00
Report Number 164 for a Subtotal of:						\$512.00
165	04/14/2016	7.30	10700 - Technician ACI	hour	\$65.00	\$474.50
165	04/14/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$30.00
165	04/14/2016	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
165	04/14/2016	7.30	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$73.00
165	04/14/2016	8.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$136.00
Report Number 165 for a Subtotal of:						\$805.00
166	04/15/2016	7.00	10700 - Technician ACI	hour	\$65.00	\$455.00
166	04/15/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$30.00
166	04/15/2016	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
166	04/15/2016	7.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$70.00
166	04/15/2016	4.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$68.00
Report Number 166 for a Subtotal of:						\$714.50

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<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Measure</u>	<u>Unit Rate</u>	<u>Amount</u>
167	04/16/2016	4.00	10700-2 - Technician ACI - OT	hour	\$97.50	\$390.00
167	04/16/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$30.00
167	04/16/2016	0.50	10900 - Project Engineer Review	Hour	\$183.00	\$91.50
167	04/16/2016	4.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$40.00
Report Number 167 for a Subtotal of:						\$551.50
Total for this Invoice:						\$16,459.00

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