

GEOTECH ENGINEERING and TESTING



ACCREDITED
CERTIFICATE #0075-01
#0075-02

Geotechnical • Environmental • Construction Materials • Forensic Engineering • Firm PE #F-1183
17407 U.S. Highway 59 • Houston, Texas 77396 • Tel: 713-699-4000 • Fax: 713-699-9200 • Website: www.geotecheng.com

gyp

INVOICE

Page 1 of 2

Invoice Date: 10/12/2016
Invoice No: 16-7-000011

*PO 121038
Rec 379502
10/26/16*

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

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>Amount</u>
10700 - Technician ACI	\$65.00	27.50	\$1,787.50
10700-2 - Technician ACI - OT	\$97.50	4.00	\$390.00
10900 - Project Engineer Review	\$183.00	1.75	\$320.25
11160 - Vehicle (Pick-up Truck) Charge	\$10.00	30.50	\$305.00
30100 - Compressive Strength Cyliner Test hold each ASTM	\$17.00	16.00	\$272.00
Total for this Invoice:			\$3,074.75

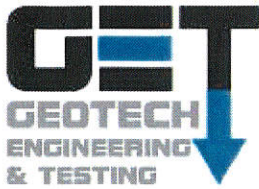
We

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

<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>
188	06/24/2016	8.00	10700 - Technician ACI	hour	\$65.00	\$520.00
188	06/24/2016	1.00	10700-2 - Technician ACI - OT	hour	\$97.50	\$97.50
188	06/24/2016	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
188	06/24/2016	8.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$80.00
188	06/24/2016	4.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$68.00
Report Number 188 for a Subtotal of:						\$811.25
189	06/25/2016	3.00	10700-2 - Technician ACI - OT	hour	\$97.50	\$292.50
189	06/25/2016	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
189	06/25/2016	3.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$30.00
Report Number 189 for a Subtotal of:						\$368.25
190	06/27/2016	4.00	10700 - Technician ACI	hour	\$65.00	\$260.00
190	06/27/2016	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
190	06/27/2016	4.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$40.00
190	06/27/2016	4.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$68.00
Report Number 190 for a Subtotal of:						\$413.75
191	06/28/2016	4.50	10700 - Technician ACI	hour	\$65.00	\$292.50

REMIT TO: DAE & ASSOCIATES, LTD
dba GEOTECH ENGINEERING AND TESTING
17407 U.S. Highway 59
Houston, Texas 77396

*Invoice is due on presentation



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Page 2 of 2

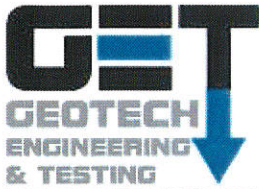
Invoice Date: 07/20/2016
 Invoice No: 16-7-000011

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

<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>
191	06/28/2016	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
191	06/28/2016	4.50	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$45.00
191	06/28/2016	4.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$68.00
Report Number 191 for a Subtotal of:						\$451.25
192	06/29/2016	3.00	10700 - Technician ACI	hour	\$65.00	\$195.00
192	06/29/2016	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
192	06/29/2016	3.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$30.00
Report Number 192 for a Subtotal of:						\$270.75
193	06/30/2016	5.00	10700 - Technician ACI	hour	\$65.00	\$325.00
193	06/30/2016	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
193	06/30/2016	5.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$50.00
193	06/30/2016	4.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$68.00
Report Number 193 for a Subtotal of:						\$488.75
194	07/01/2016	3.00	10700 - Technician ACI	hour	\$65.00	\$195.00
194	07/01/2016	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
194	07/01/2016	3.00	11160 - Vehicle (Pick-up Truck) Charge	hour	\$10.00	\$30.00
Report Number 194 for a Subtotal of:						\$270.75
Total for this Invoice:						\$3,074.75

REMIT TO: DAE & ASSOCIATES, LTD
 dba GEOTECH ENGINEERING AND TESTING
 17407 U.S. Highway 59
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Report On: General Report

Work Order: 4271

Project No: 15-2011

Page 1 of 1

Client: Fort Bend County c/o Schaumburg & Polk
Mr. Wesley Crawford
Fort Bend c/o Schaumburg & Polk
301 Jackson Street, Suite 400
Richmond, TX 77469

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

Engineer: Kelly R. Kaluza & Associates, Inc.

Report Date: 06/24/2016
Report No: 188 Version 1
Test Date: 06/24/2016
Technician: Muazu, Gaddafi

Subject: Concrete Testing

A GET Technician was dispatched to the above referenced project site to conduct the following:

- Concrete testing - One (1) set of four (4) cylinders were cast from the concrete mix placed for Rabbs Bayou slope paving. Field tests were performed on slump, concrete air content, concrete temperature and ambient temperature.

Billing Copy
Billing Copy

Charge: Fort Bend County c/o Schaumburg & Polk Attn: Mr. Wesley Crawford

Invoice: 16-7-000011

Charges for this Report					
Quantity	Billing Code	Description	Unit Price	Unit	Amount
8.00	10700	Technician ACI	\$65.00	hour	\$520.00
1.00	10700-2	Technician ACI - OT	\$97.50	hour	\$97.50
0.25	10900	Project Engineer Review	\$183.00	Hour	\$45.75
8.00	11160	Vehicle (Pick-up Truck) Charge	\$10.00	hour	\$80.00
4.00	30100	Compressive Strength Cyliner Test hold each ASTM	\$17.00	each	\$68.00
Total:					\$811.25

THIS REPORT APPLIES ONLY TO THE STANDARDS OR PROCEDURES INDICATED AND TO THE SAMPLE(S) TESTED AND/OR OBSERVED AND ARE NOT NECESSARILY INDICATIVE OF THE QUALITIES OF APPARENTLY IDENTICAL OR SIMILAR PRODUCTS OR PROCEDURES, NOR DO THEY REPRESENT AN ONGOING QUALITY ASSURANCE PROGRAM UNLESS SO NOTED. THESE REPORTS ARE FOR THE EXCLUSIVE USE OF THE ADDRESSED CLIENT AND ARE NOT TO BE REPRODUCED WITHOUT WRITTEN PERMISSION.

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Report On: **General Report**

Work Order: **4291**

Project No: 15-2011

Page 1 of 1

Client: Fort Bend County c/o Schaumburg & Polk
Mr. Wesley Crawford
Fort Bend c/o Schaumburg & Polk
301 Jackson Street, Suite 400
Richmond, TX 77469

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

Engineer: Kelly R. Kaluza & Associates, Inc.

Report Date: 06/25/2016
Report No: 189 Version 1
Test Date: 06/25/2016
Technician: Allahdadi, M.S.C.E., Hunt

Subject: Cylinder Pick Up

A GET Technician was dispatched to the above referenced project site to conduct the following:

- Cylinder pick up - Four (4) concrete cylinder samples, which were made on 6-24-16, were picked up. The samples were brought to the laboratory for curing and compressive strength testing at designated dates.

Billing Copy
Billing Copy

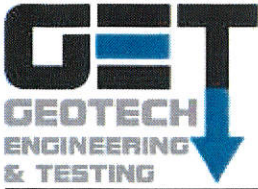
Charge: Fort Bend County c/o Schaumburg & Polk Attn: Mr. Wesley Crawford

Invoice: 16-7-000011

Charges for this Report					
Quantity	Billing Code	Description	Unit Price	Unit	Amount
3.00	10700-2	Technician ACI - OT	\$97.50	hour	\$292.50
0.25	10900	Project Engineer Review	\$183.00	Hour	\$45.75
3.00	11160	Vehicle (Pick-up Truck) Charge	\$10.00	hour	\$30.00
Total:					\$368.25

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Report On: General Report

Work Order: 4297

Project No: 15-2011

Page 1 of 1

Client: Fort Bend County c/o Schaumburg & Polk
Mr. Wesley Crawford
Fort Bend c/o Schaumburg & Polk
301 Jackson Street, Suite 400
Richmond, TX 77469

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

Engineer: Kelly R. Kaluza & Associates, Inc.

Report Date: 06/27/2016
Report No: 190 Version 2
Test Date: 06/27/2016
Technician: Allahdadi, M.S.C.E., Hunt

Subject: Concrete Testing

A GET Technician was dispatched to the above referenced project site to conduct the following:

- Concrete testing - One (1) set of four (4) cylinders were cast from the concrete mix placed for Rabbs Bayou slope paving. Field tests were performed on slump, concrete air content, concrete temperature and ambient temperature.

Billing Copy
Billing Copy

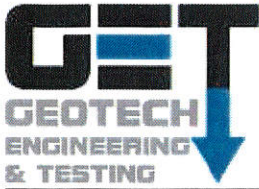
Charge: Fort Bend County c/o Schaumburg & Polk Attn: Mr. Wesley Crawford

Invoice: 16-7-000011

		Charges for this Report			
Quantity	Billing Code	Description	Unit Price	Unit	Amount
4.00	10700	Technician ACI	\$65.00	hour	\$260.00
0.25	10900	Project Engineer Review	\$183.00	Hour	\$45.75
4.00	11160	Vehicle (Pick-up Truck) Charge	\$10.00	hour	\$40.00
4.00	30100	Compressive Strength Cyliner Test hold each ASTM	\$17.00	each	\$68.00
Total:					\$413.75

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Report On: **General Report**

Work Order: **4298**

Project No: 15-2011

Page 1 of 1

Client: Fort Bend County c/o Schaumburg & Polk
Mr. Wesley Crawford
Fort Bend c/o Schaumburg & Polk
301 Jackson Street, Suite 400
Richmond, TX 77469

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

Engineer: Kelly R. Kaluza & Associates, Inc.

Report Date: 06/28/2016
Report No: 191 Version 1
Test Date: 06/28/2016
Technician: Allahdadi, M.S.C.E., Hunt

Subject: Concrete Testing

A GET Technician was dispatched to the above referenced project site to conduct the following:

- Concrete testing - One (1) set of four (4) cylinders were cast from the concrete mix placed for channel wall. Field tests were performed on slump, concrete air content, concrete temperature and ambient temperature.

Billing Copy
Billing Copy

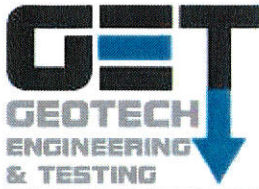
Charge: Fort Bend County c/o Schaumburg & Polk Attn: Mr. Wesley Crawford

Invoice: 16-7-000011

Charges for this Report					
Quantity	Billing Code	Description	Unit Price	Unit	Amount
4.50	10700	Technician ACI	\$65.00	hour	\$292.50
0.25	10900	Project Engineer Review	\$183.00	Hour	\$45.75
4.50	11160	Vehicle (Pick-up Truck) Charge	\$10.00	hour	\$45.00
4.00	30100	Compressive Strength Cyliner Test hold each ASTM	\$17.00	each	\$68.00
Total:					\$451.25

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Report On: General Report

Work Order: 4335

Project No: 15-2011

Page 1 of 1

Client: Fort Bend County c/o Schaumburg & Polk
Mr. Wesley Crawford
Fort Bend c/o Schaumburg & Polk
301 Jackson Street, Suite 400
Richmond, TX 77469

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

Engineer: Kelly R. Kaluza & Associates, Inc.

Report Date: 06/29/2016
Report No: 192 Version 1
Test Date: 06/29/2016
Technician: Adelagun, Jeff

Subject: Cylinder Pick Up

A GET Technician was dispatched to the above referenced project site to conduct the following:

- Cylinder pick up - Four (4) concrete cylinder samples, which were made on 6-28, were picked up. The samples were brought to the laboratory for curing and compressive strength testing at designated dates.

Billing Copy
Billing Copy

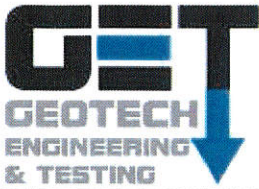
Charge: Fort Bend County c/o Schaumburg & Polk Attn: Mr. Wesley Crawford

Invoice: 16-7-000011

Charges for this Report					
Quantity	Billing Code	Description	Unit Price	Unit	Amount
3.00	10700	Technician ACI	\$65.00	hour	\$195.00
0.25	10900	Project Engineer Review	\$183.00	Hour	\$45.75
3.00	11160	Vehicle (Pick-up Truck) Charge	\$10.00	hour	\$30.00
Total:					\$270.75

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Report On: General Report

Work Order: 4343

Project No: 15-2011

Page 1 of 1

Client: Fort Bend County c/o Schaumburg & Polk
Mr. Wesley Crawford
Fort Bend c/o Schaumburg & Polk
301 Jackson Street, Suite 400
Richmond, TX 77469

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

Engineer: Kelly R. Kaluza & Associates, Inc.

Report Date: 06/30/2016
Report No: 193 Version 1
Test Date: 06/30/2016
Technician: Adelagun, Jeff

Subject: Concrete Testing

A GET Technician was dispatched to the above referenced project site to conduct the following:

- Concrete testing - One (1) set of four (4) cylinders were cast from the concrete mix placed for Rabbs Bayou. Field tests were performed on slump, concrete air content, concrete temperature and ambient temperature.

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Billing Copy

Charge: Fort Bend County c/o Schaumburg & Polk Attn: Mr. Wesley Crawford

Invoice: 16-7-000011

Charges for this Report					
Quantity	Billing Code	Description	Unit Price	Unit	Amount
5.00	10700	Technician ACI	\$65.00	hour	\$325.00
0.25	10900	Project Engineer Review	\$183.00	Hour	\$45.75
5.00	11160	Vehicle (Pick-up Truck) Charge	\$10.00	hour	\$50.00
4.00	30100	Compressive Strength Cyliner Test hold each ASTM	\$17.00	each	\$68.00
Total:					\$488.75

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Report On: General Report

Work Order: 4344

Project No: 15-2011

Page 1 of 1

Client: Fort Bend County c/o Schaumburg & Polk
Mr. Wesley Crawford
Fort Bend c/o Schaumburg & Polk
301 Jackson Street, Suite 400
Richmond, TX 77469

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

Engineer: Kelly R. Kaluza & Associates, Inc.

Report Date: 07/01/2016
Report No: 194 Version 1
Test Date: 07/01/2016
Technician: Adelagun, Jeff

Subject: Cylinder Pick Up

A GET Technician was dispatched to the above referenced project site to conduct the following:

- Cylinder pick up - Four (4) concrete cylinder samples, which were made on 6-30, were picked up. The samples were brought to the laboratory for curing and compressive strength testing at designated dates.

Billing Copy
Billing Copy

Charge: Fort Bend County c/o Schaumburg & Polk Attn: Mr. Wesley Crawford

Invoice: 16-7-000011

		Charges for this Report			
Quantity	Billing Code	Description	Unit Price	Unit	Amount
3.00	10700	Technician ACI	\$65.00	hour	\$195.00
0.25	10900	Project Engineer Review	\$183.00	Hour	\$45.75
3.00	11160	Vehicle (Pick-up Truck) Charge	\$10.00	hour	\$30.00
Total:					\$270.75

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