



# GEOTECH ENGINEERING and TESTING

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.geotecheng.com



ACCREDITED  
CERTIFICATE #0075-01  
#0075-02

## INVOICE

Page 1 of 3

Invoice Date: 06/20/2016  
Invoice No: 16-6-000014

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 =====

	Unit Rate	Qty	Amount
10700 - Technician ACI	\$65.00	62.00	\$4,030.00
10700-2 - Technician ACI - OT	\$97.50	10.50	\$1,023.75
10900 - Project Engineer Review	\$183.00	3.00	\$549.00
11160 - Vehicle ( Pick-up Truck) Charge	\$10.00	69.00	\$690.00
30100 - Compressive Strength Cyliner Test hold each ASTM	\$17.00	17.00	\$289.00
30900 - Concrete Coring ( 4" Dia. up to 6" Thickness) (ASTM C 42)	\$105.00	5.00	\$525.00
31200 - Preparation of cores Capping and Test (ASTM C 42)	\$78.00	5.00	\$390.00
31300 - Measuring Thickness of concrete Cores ( ASTM C 174)	\$13.00	5.00	\$65.00
40500 - Extraction & Gradation Test	\$203.00	1.00	\$203.00
40700 - Stability Hveem (3 per set)	\$95.00	1.00	\$95.00
40800 - Bulk density of lab molded or field speciman	\$54.00	1.00	\$54.00
41100 - Maximum Theoretical Specific Gravity	\$72.00	1.00	\$72.00
95100 - Nuclear Density Equipment Rental	\$10.50	23.50	\$246.75

Total for this Invoice: **\$8,232.50**  
(10.00)

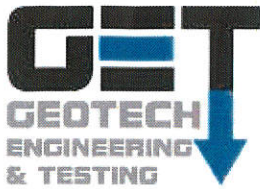
Balance **\$8,222.50**

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
175	05/21/2016	3.00	10700-2 - Technician ACI - OT	hour	\$97.50	\$292.50
175	05/21/2016	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
175	05/21/2016	3.00	11160 - Vehicle ( Pick-up Truck) Charge	hour	\$10.00	\$30.00
Report Number 175 for a Subtotal of:						\$368.25
176	05/23/2016	8.00	10700 - Technician ACI	hour	\$65.00	\$520.00
176	05/23/2016	2.00	10700-2 - Technician ACI - OT	hour	\$97.50	\$195.00
176	05/23/2016	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75

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

\*Invoice is due on presentation



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## INVOICE

Page 2 of 3

Invoice Date: 06/20/2016  
Invoice No: 16-6-000014

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
176	05/23/2016	8.00	11160 - Vehicle ( Pick-up Truck) Charge	hour	\$10.00	\$80.00
176	05/23/2016	8.00	95100 - Nuclear Density Equipment Rental	hour	\$10.50	\$84.00
Report Number 176 for a Subtotal of:						\$924.75
177	05/24/2016	7.50	10700 - Technician ACI	hour	\$65.00	\$487.50
177	05/24/2016	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
177	05/24/2016	7.50	11160 - Vehicle ( Pick-up Truck) Charge	hour	\$10.00	\$75.00
177	05/24/2016	1.00	40500 - Extraction & Gradation Test	each	\$203.00	\$203.00
177	05/24/2016	1.00	40700 - Stability Hveem (3 per set)	per set	\$95.00	\$95.00
177	05/24/2016	1.00	40800 - Bulk density of lab molded or field specimen	per set	\$54.00	\$54.00
177	05/24/2016	1.00	41100 - Maximum Theoretical Specific Gravity	each	\$72.00	\$72.00
177	05/24/2016	7.50	95100 - Nuclear Density Equipment Rental	hour	\$10.50	\$78.75
Report Number 177 for a Subtotal of:						\$1,111.00
178	05/25/2016	8.00	10700 - Technician ACI	hour	\$65.00	\$520.00
178	05/25/2016	1.50	10700-2 - Technician ACI - OT	hour	\$97.50	\$146.25
178	05/25/2016	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
178	05/25/2016	8.00	11160 - Vehicle ( Pick-up Truck) Charge	hour	\$10.00	\$80.00
178	05/25/2016	8.00	95100 - Nuclear Density Equipment Rental	hour	\$10.50	\$84.00
Report Number 178 for a Subtotal of:						\$876.00
179	05/26/2016	8.00	10700 - Technician ACI	hour	\$65.00	\$520.00
179	05/26/2016	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
179	05/26/2016	8.00	11160 - Vehicle ( Pick-up Truck) Charge	hour	\$10.00	\$80.00
179	05/26/2016	5.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$85.00
Report Number 179 for a Subtotal of:						\$730.75
180	05/27/2016	4.00	10700 - Technician ACI	hour	\$65.00	\$260.00
180	05/27/2016	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
180	05/27/2016	4.00	11160 - Vehicle ( Pick-up Truck) Charge	hour	\$10.00	\$40.00
Report Number 180 for a Subtotal of:						\$345.75
181	06/03/2016	4.00	10700 - Technician ACI	hour	\$65.00	\$260.00
181	06/03/2016	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
181	06/03/2016	4.00	11160 - Vehicle ( Pick-up Truck) Charge	hour	\$10.00	\$40.00

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Invoice Date: 06/20/2016  
 Invoice No: 16-6-000014

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
181	06/03/2016	4.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$68.00
Report Number 181 for a Subtotal of:						\$413.75
182	06/04/2016	4.00	10700-2 - Technician ACI - OT	hour	\$97.50	\$390.00
182	06/04/2016	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
182	06/04/2016	4.00	11160 - Vehicle ( Pick-up Truck) Charge	hour	\$10.00	\$40.00
Report Number 182 for a Subtotal of:						\$475.75
183	06/06/2016	4.00	10700 - Technician ACI	hour	\$65.00	\$260.00
183	06/06/2016	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
183	06/06/2016	4.00	11160 - Vehicle ( Pick-up Truck) Charge	hour	\$10.00	\$40.00
183	06/06/2016	4.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$68.00
Report Number 183 for a Subtotal of:						\$413.75
184	06/07/2016	7.00	10700 - Technician ACI	hour	\$65.00	\$455.00
184	06/07/2016	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
184	06/07/2016	7.00	11160 - Vehicle ( Pick-up Truck) Charge	hour	\$10.00	\$70.00
184	06/07/2016	4.00	30100 - Compressive Strength Cyliner Test hold each ASTM	each	\$17.00	\$68.00
Report Number 184 for a Subtotal of:						\$638.75
185	06/08/2016	7.50	10700 - Technician ACI	hour	\$65.00	\$487.50
185	06/08/2016	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
185	06/08/2016	7.50	11160 - Vehicle ( Pick-up Truck) Charge	hour	\$10.00	\$75.00
185	06/08/2016	5.00	30900 - Concrete Coring ( 4" Dia. up to 6" Thickness) (ASTM C 42)	each	\$105.00	\$525.00
185	06/08/2016	5.00	31200 - Preparation of cores Capping and Test (ASTM C 42)	each	\$78.00	\$390.00
185	06/08/2016	5.00	31300 - Measuring Thickness of concrete Cores ( ASTM C 174)	each	\$13.00	\$65.00
Report Number 185 for a Subtotal of:						\$1,588.25
186	06/08/2016	4.00	10700 - Technician ACI	hour	\$65.00	\$260.00
186	06/08/2016	0.25	10900 - Project Engineer Review	Hour	\$183.00	\$45.75
186	06/08/2016	4.00	11160 - Vehicle ( Pick-up Truck) Charge	hour	\$10.00	\$40.00
Report Number 186 for a Subtotal of:						\$345.75
Total for this Invoice:						\$8,232.50 (10.00)
Balance						\$8,222.50

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Report On: General Report

Work Order: 3918

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:** 05/21/2016  
**Report No:** 175 Version 5  
**Test Date:** 05/21/2016  
**Technician:** Nibras Abod

## 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 5-20, were picked up. The samples were brought to the laboratory for curing and compressive strength testing at designated dates.

Billing Copy  
Billing Copy

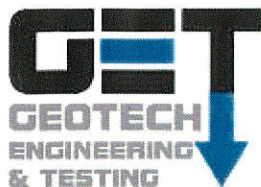
Charge: Fort Bend County c/o Schaumburg & Polk Attn: Mr. Wesley Crawford

Invoice: 16-6-000014

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

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.

REPORT CREATED BY ElmTree SYSTEM



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Report On: General Report

Work Order: 3922

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:** 05/23/2016  
**Report No:** 176 Version 5  
**Test Date:** 05/23/2016  
**Technician:** Adelagun, Jeff

## Subject: Compaction Testing

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

- Compaction testing - Compaction tests were performed on subgrade of FM 762 to Golfview Drive Right Turning Lane (RTL). Based on the field test results, the percent compaction values obtained met or exceeded 95% of maximum dry density as determined by standard laboratory procedure (ASTM D698).

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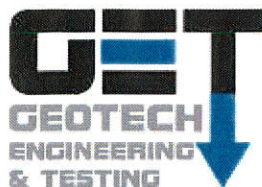
Charge: Fort Bend County c/o Schaumburg & Polk Attn: Mr. Wesley Crawford

Invoice: 16-6-000014

Charges for this Report					
Quantity	Billing Code	Description	Unit Price	Unit	Amount
8.00	10700	Technician ACI	\$65.00	hour	\$520.00
2.00	10700-2	Technician ACI - OT	\$97.50	hour	\$195.00
0.25	10900	Project Engineer Review	\$183.00	Hour	\$45.75
8.00	11160	Vehicle ( Pick-up Truck) Charge	\$10.00	hour	\$80.00
8.00	95100	Nuclear Density Equipment Rental	\$10.50	hour	\$84.00
Total:					\$924.75

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Report On: General Report

Work Order: 3960

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:** 06/14/2016

**Report No:** 178 Version 7

**Test Date:** 05/25/2016

**Technician:** Gibson, Emanuel

## Subject: Asphaltic Concrete Compaction

- A GET Technician was dispatched to the above referenced project site to conduct compaction test of Type C Asphalt Mix placed on right turn lane of FM 762 towards Golfview Drive.

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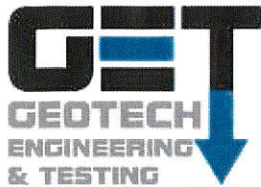
Charge: Fort Bend County c/o Schaumburg & Polk Attn: Mr. Wesley Crawford

Invoice: 16-6-000014

Charges for this Report					
Quantity	Billing Code	Description	Unit Price	Unit	Amount
8.00	10700	Technician ACI	\$65.00	hour	\$520.00
1.50	10700-2	Technician ACI - OT	\$97.50	hour	\$146.25
0.25	10900	Project Engineer Review	\$183.00	Hour	\$45.75
8.00	11160	Vehicle ( Pick-up Truck) Charge	\$10.00	hour	\$80.00
8.00	95100	Nuclear Density Equipment Rental	\$10.50	hour	\$84.00
Total:					\$876.00

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Report On: General Report

Work Order: 3964

Project No: 15-2011

Page 1 of 2

**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

**Engineer:** Kelly R. Kaluza & Associates, Inc.

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

**Report Date:** 05/24/2016

**Report No:** 177 Version 5

**Test Date:** 05/24/2016

**Technician:** Gibson, Emanuel

## Subject: Sample Pick Up

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

- Compaction testing - Compaction tests were performed on hot mix asphaltic concrete black base. Based on maximum theoretical density of the asphaltic concrete mix, the percent compaction values ranged from 93.8 to 96.9 percent. The density of the compacted asphalt mix satisfied project requirements.
- Sample pick up - A sample of asphaltic concrete hot mix was picked up for laboratory testing to perform extraction test, evaluate max. theoretical density, and Hveem stability. The sample obtained was:

Sample No:	Location:	Description:
16-368	Second Lift- 150'S of Golfview Drive (RTL)	Black Base



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Report On: General Report

Work Order: 3964

Project No: 15-2011

Page 2 of 2

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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:** 05/24/2016

**Report No:** 177 Version 5

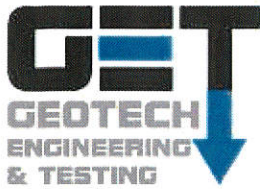
**Test Date:** 05/24/2016

**Technician:** Gibson, Emanuel

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

Invoice: 16-6-000014

Charges for this Report					
Quantity	Billing Code	Description	Unit Price	Unit	Amount
7.50	10700	Technician ACI	\$65.00	hour	\$487.50
0.25	10900	Project Engineer Review	\$183.00	Hour	\$45.75
7.50	11160	Vehicle ( Pick-up Truck) Charge	\$10.00	hour	\$75.00
1.00	40500	Extraction & Gradation Test	\$203.00	each	\$203.00
1.00	40700	Stability Hveem (3 per set)	\$95.00	per set	\$95.00
1.00	40800	Bulk density of lab molded or field specimen	\$54.00	per set	\$54.00
1.00	41100	Maximum Theoretical Specific Gravity	\$72.00	each	\$72.00
7.50	95100	Nuclear Density Equipment Rental	\$10.50	hour	\$78.75
Total:					\$1,111.00



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Report On: General Report

Work Order: 3973

Project No: 15-2011

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

**Engineer:** Kelly R. Kaluza & Associates, Inc.

**Report Date:** 05/26/2016  
**Report No:** 179 Version 5  
**Test Date:** 05/26/2016  
**Technician:** Shawn Smith

## Subject: Concrete Testing

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

- Concrete testing - One (1) set of five (5) cylinders were cast from the concrete mix placed for pavement. Field tests were performed on slump, concrete air content, concrete temperature and ambient temperature.

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

Invoice: 16-6-000014

Charges for this Report					
Quantity	Billing Code	Description	Unit Price	Unit	Amount
8.00	10700	Technician ACI	\$65.00	hour	\$520.00
0.25	10900	Project Engineer Review	\$183.00	Hour	\$45.75
8.00	11160	Vehicle ( Pick-up Truck) Charge	\$10.00	hour	\$80.00
5.00	30100	Compressive Strength Cyliner Test hold each ASTM	\$17.00	each	\$85.00
Total:					\$730.75

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Report On: General Report

Work Order: 3974

Project No: 15-2011

Page 1 of 1

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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:** 05/27/2016  
**Report No:** 180 Version 5  
**Test Date:** 05/27/2016  
**Technician:** Hunter Allahdadi, M.S.C.I

## Subject: Cylinder Pick Up

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

- Cylinder pick up - Five (5) concrete cylinder samples, which were made on 5-26, 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: 16-6-000014

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
Total:					\$345.75

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.

REPORT CREATED BY ElmTree SYSTEM



# GEOTECH ENGINEERING and TESTING



ACCREDITED  
CERTIFICATE #0075-01  
#0075-02

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Report On: General Report

Work Order: 4032

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:** 06/03/2016  
**Report No:** 181 Version 5  
**Test Date:** 06/03/2016  
**Technician:** Perez, Jorge

## 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 curb and sidewalk. Field tests were performed on slump, concrete air content, concrete temperature and ambient temperature.

Billing Copy  
Billing Copy

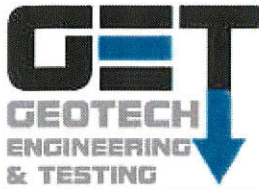
Charge: Fort Bend County c/o Schaumburg & Polk Attn: Mr. Wesley Crawford

Invoice: 16-6-000014

		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
<b>Total:</b>					<b>\$413.75</b>

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: 4033

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:** 06/06/2016  
**Report No:** 183 Version 5  
**Test Date:** 06/06/2016  
**Technician:** Darrell Hurd

## 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 curb. 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: 16-6-000014

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

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: 4034

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:** 06/04/2016  
**Report No:** 182 Version 5  
**Test Date:** 06/04/2016  
**Technician:** Hurd, Darrell

## 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 6-3, 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: 16-6-000014

Charges for this Report					
Quantity	Billing Code	Description	Unit Price	Unit	Amount
4.00	10700-2	Technician ACI - OT	\$97.50	hour	\$390.00
0.25	10900	Project Engineer Review	\$183.00	Hour	\$45.75
4.00	11160	Vehicle ( Pick-up Truck) Charge	\$10.00	hour	\$40.00
Total:					\$475.75

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Report On: General Report

Work Order: 4035

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

**Engineer:** Kelly R. Kaluza & Associates, Inc.

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

**Report Date:** 06/07/2016

**Report No:** 184 Version 5

**Test Date:** 06/07/2016

**Technician:** Hurd, Darrell

## Subject: Concrete Testing and Cylinder Pick Up

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 road repair. Field tests were performed on slump, concrete air content, concrete temperature and ambient temperature.
- Cylinder pick up - Four (4) concrete cylinder samples, which were made on 6-6-16, were picked up. The samples were brought to the laboratory for curing and compressive strength testing at designated dates.

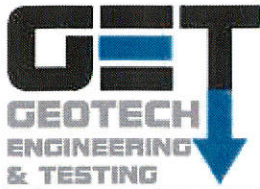
Charge: Fort Bend County c/o Schaumburg & Polk Attn: Mr. Wesley Crawford

Invoice: 16-6-000014

Charges for this Report					
Quantity	Billing Code	Description	Unit Price	Unit	Amount
7.00	10700	Technician ACI	\$65.00	hour	\$455.00
0.25	10900	Project Engineer Review	\$183.00	Hour	\$45.75
7.00	11160	Vehicle ( Pick-up Truck) Charge	\$10.00	hour	\$70.00
4.00	30100	Compressive Strength Cyliner Test hold each ASTM	\$17.00	each	\$68.00
Total:					\$638.75

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: 4047

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

**Engineer:** Kelly R. Kaluza & Associates, Inc.

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

**Report Date:** 06/08/2016

**Report No:** 186 Version 5

**Test Date:** 06/08/2016

**Technician:** Darrell Hurd

## 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 6-7-16, were picked up. The samples were brought to the laboratory for curing and compressive strength testing at designated dates.

Billing Copy

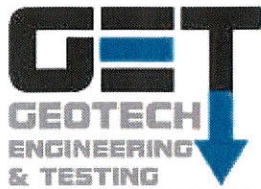
Charge: Fort Bend County c/o Schaumburg & Polk Attn: Mr. Wesley Crawford

Invoice: 16-6-000014

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
Total:					\$345.75

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Report On: General Report

Work Order: 4102

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

**Engineer:** Kelly R. Kaluza & Associates, Inc.

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

**Report Date:** 06/08/2016

**Report No:** 185 Version 5

**Test Date:** 06/08/2016

**Technician:** Smith, Shawn

## Subject: Drilled Concrete Cores

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

- Other Testing/Observation - Our personnel drilled five concrete cores at locations designated by the Engineer. The cores were transported to the lab for processing and determination of compressive strengths.

Billing copy

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

Invoice: 16-6-000014

Charges for this Report					
Quantity	Billing Code	Description	Unit Price	Unit	Amount
7.50	10700	Technician ACI	\$65.00	hour	\$487.50
0.25	10900	Project Engineer Review	\$183.00	Hour	\$45.75
7.50	11160	Vehicle ( Pick-up Truck) Charge	\$10.00	hour	\$75.00
5.00	30900	Concrete Coring ( 4" Dia. up to 6" Thickness) (ASTM C	\$105.00	each	\$525.00
5.00	31200	Preparation of cores Capping and Test (ASTM C 42)	\$78.00	each	\$390.00
5.00	31300	Measuring Thickness of concrete Cores ( ASTM C 174)	\$13.00	each	\$65.00
Total:					\$1,588.25

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REPORT CREATED BY ElmTree SYSTEM

## Peterson, Jillian

---

**From:** Narissa Sechrest <narissa@geotecheng.com>  
**Sent:** Tuesday, December 06, 2016 2:27 PM  
**To:** Peterson, Jillian; Talia Nichols  
**Cc:** Crawford, Wesley; Slawinski, Stacy  
**Subject:** RE: Past due invoices - Golfview

Jillian,

The invoice amount cannot be altered as it is automatically generated in our system.

Thank you.

**Narissa Sechrest**  
**Geotech Engineering and Testing**

**From:** Peterson, Jillian [mailto:Jillian.Peterson@fortbendcountytexas.gov]  
**Sent:** Tuesday, December 06, 2016 2:17 PM  
**To:** Narissa Sechrest <narissa@geotecheng.com>; Talia Nichols <bam@geotecheng.com>  
**Cc:** Crawford, Wesley <Wesley.Crawford@fortbendcountytexas.gov>; Slawinski, Stacy <Stacy.Slawinski@fortbendcountytexas.gov>  
**Subject:** RE: Past due invoices - Golfview

Narissa,

If you could please reduce the charges by \$10, so that the total will match the charges, that would be better than just showing a \$10 deduction. Please let me know if you have questions.

Thank you,

**Jillian Peterson**  
Special Projects Coordinator  
Fort Bend County Engineering  
W. 281-633-7507  
[Jillian.Peterson@FortBendCountyTx.gov](mailto:Jillian.Peterson@FortBendCountyTx.gov)

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

---

**From:** Narissa Sechrest [<mailto:narissa@geotecheng.com>]  
**Sent:** Tuesday, December 06, 2016 8:58 AM  
**To:** Peterson, Jillian; Talia Nichols  
**Cc:** Crawford, Wesley; Slawinski, Stacy  
**Subject:** RE: Past due invoices - Golfview

Jillian,

See the attached invoices.  
Please remit payment in the amount of \$13,697.50.

Thank you.

Narissa Sechrest  
Geotech Engineering and Testing

**From:** Peterson, Jillian [<mailto:Jillian.Peterson@fortbendcountytexas.gov>]  
**Sent:** Monday, December 05, 2016 12:07 PM  
**To:** Talia Nichols <[bam@geotecheng.com](mailto:bam@geotecheng.com)>; Narissa Sechrest <[narissa@geotecheng.com](mailto:narissa@geotecheng.com)>  
**Cc:** Crawford, Wesley <[Wesley.Crawford@fortbendcountytexas.gov](mailto:Wesley.Crawford@fortbendcountytexas.gov)>; Slawinski, Stacy <[Stacy.Slawinski@fortbendcountytexas.gov](mailto:Stacy.Slawinski@fortbendcountytexas.gov)>  
**Subject:** RE: Past due invoices - Golfview

Talia,

The amount available under the PO is \$13,697.50. The total of the two outstanding invoices is \$13,707.50. This leaves a deficit of \$10. Please revise your invoices by making a total reduction of \$10, so that the invoices may be processed. Please let me know if you have questions or need additional information.

Thank you,

**Jillian Peterson**  
Special Projects Coordinator  
Fort Bend County Engineering  
W. 281-633-7507  
[Jillian.Peterson@FortBendCountyTx.gov](mailto:Jillian.Peterson@FortBendCountyTx.gov)

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

---

**From:** Talia Nichols [<mailto:bam@geotecheng.com>]  
**Sent:** Wednesday, November 30, 2016 3:48 PM  
**To:** Peterson, Jillian; Narissa Sechrest  
**Cc:** Crawford, Wesley; Slawinski, Stacy  
**Subject:** RE: Past due invoices - Golfview

Oh ok. Thanks for clarifying.



Talia

---

**From:** Peterson, Jillian [<mailto:Jillian.Peterson@fortbendcountytexas.gov>]  
**Sent:** Wednesday, November 30, 2016 3:47 PM  
**To:** Talia Nichols; Narissa Sechrest  
**Cc:** Crawford, Wesley; Slawinski, Stacy  
**Subject:** RE: Past due invoices - Golfview

Talia,

The invoices themselves were not officially approved. The amendment went to Court and has been approved. Once Wes has signed the invoice, I will process for payment.

Thank you,

## Jillian Peterson

Special Projects Coordinator  
Fort Bend County Engineering  
W. 281-633-7507

[Jillian.Peterson@FortBendCountyTx.gov](mailto:Jillian.Peterson@FortBendCountyTx.gov)

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

---

**From:** Talia Nichols [<mailto:bam@geotecheng.com>]

**Sent:** Wednesday, November 30, 2016 3:44 PM

**To:** Peterson, Jillian; Narissa Sechrest

**Cc:** Crawford, Wesley; Slawinski, Stacy

**Subject:** RE: Past due invoices - Golfview

**Importance:** High

Please see the attached emails and amendment.

These two invoices were a part of this amended amount.

I'm curious to know why they need approval from Mr. Crawford, again?

I was under the impression these invoices were already approved and being processed.

Talia

---

**From:** Peterson, Jillian [<mailto:Jillian.Peterson@fortbendcountytexas.gov>]

**Sent:** Wednesday, November 30, 2016 12:58 PM

**To:** Narissa Sechrest

**Cc:** Talia Nichols; Crawford, Wesley; Slawinski, Stacy

**Subject:** RE: Past due invoices - Golfview

Narissa,

I have forwarded these to Wes Crawford for review and will let you know when/if we have any questions.

Thank you,

## Jillian Peterson

Special Projects Coordinator  
Fort Bend County Engineering  
W. 281-633-7507

[Jillian.Peterson@FortBendCountyTx.gov](mailto:Jillian.Peterson@FortBendCountyTx.gov)

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

---

**From:** Narissa Sechrest [<mailto:narissa@geotecheng.com>]

**Sent:** Monday, November 28, 2016 8:31 AM

**To:** Peterson, Jillian

**Cc:** Talia Nichols

**Subject:** RE: Past due invoices - Golfview

Jillian,

Please see attached.

**Narissa Sechrest**  
**Geotech Engineering and Testing**

**From:** Talia Nichols  
**Sent:** Monday, November 28, 2016 8:29 AM  
**To:** Narissa Sechrest <[narissa@geotecheng.com](mailto:narissa@geotecheng.com)>  
**Cc:** Peterson, Jillian <[Jillian.Peterson@fortbendcountytexas.gov](mailto:Jillian.Peterson@fortbendcountytexas.gov)>  
**Subject:** RE: Past due invoices - Golfview  
**Importance:** High

Its May and June Invoices that are unpaid.  
Narissa please send her a copy of those.

---

**From:** Narissa Sechrest  
**Sent:** Monday, November 28, 2016 7:13 AM  
**To:** Talia Nichols  
**Subject:** FW: Past due invoices - Golfview

**Narissa Sechrest**  
**Geotech Engineering and Testing**

**From:** Narissa Sechrest  
**Sent:** Monday, November 28, 2016 7:12 AM  
**To:** 'Peterson, Jillian' <[Jillian.Peterson@fortbendcountytexas.gov](mailto:Jillian.Peterson@fortbendcountytexas.gov)>  
**Subject:** RE: Past due invoices - Golfview

Invoice Nos. 16-6-000014 and 16-7-000011.

Hope you enjoyed your Thanksgiving!

**Narissa Sechrest**  
**Geotech Engineering and Testing**

**From:** Peterson, Jillian [<mailto:Jillian.Peterson@fortbendcountytexas.gov>]  
**Sent:** Saturday, November 26, 2016 7:34 AM  
**To:** Narissa Sechrest <[narissa@geotecheng.com](mailto:narissa@geotecheng.com)>  
**Subject:** Past due invoices - Golfview

Narissa,

I received a voicemail regarding two past due invoices (for June and July?). Could you please provide the invoice numbers for my reference?

Thank you,

**Jillian Peterson**  
Special Projects Coordinator  
Fort Bend County Engineering

W. 281-633-7507  
[Jillian.Peterson@FortBendCountyTx.gov](mailto:Jillian.Peterson@FortBendCountyTx.gov)

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