

GEOTECH ENGINEERING and TESTING



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

INVOICE

Page 1 of 1

Invoice Date: 11/20/2016 Invoice No: 16-11-000047

Client Address: Fort Bend County

James Knight 301 Jackson Street Suite 301

Richmond, TX. 77469

james.knight@fortbendcountytx.gov

(281) 238-3095

Account No.: Fort Bend Project No: 16-2137

Project Desc.: Fairground Auction Barn, 4310 Texas Highway

36 in Richmond, Texas 77471

PO#146345

R# 387194

========= Invoice Summary by Billing Code ============

		Unit Rate	Qty	Amount
146345	10700 - Technician ACI	\$55.00 -	4.00	\$220.00
146345	10800 - Support Personnel (Drafting, Technical Typing)	\$46.00	0.50	\$23.00
146345	10900 - Project Engineer Review	\$125.00	0.50	\$62.50
146345	11160 - Vehicle (Pick-up Truck) Charge	\$55.00	1.00	\$55.00
146345	90100 - Liquid and Plastic Limits (ASTM D 4318)	\$53.00	1.00	\$53.00
146345	90600 - Percent Passing # 200 Sieve (ASTM D 1140)	\$41.00	1.00	\$41.00
146345	92300 - OMD Standard Compaction	\$175.00	1.00	\$175.00
		Total for thi	is Invoice:	\$629.50

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

Report N	lo. Sampled	Qty	Billing Code	Unit Measure	Unit Rate	<u>Amount</u>
01	11/17/2016	4.00	10700 - Technician ACI	Hour	\$55.00	\$220.00
01	11/17/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	Hour	\$46.00	\$23.00
01	11/17/2016	0.50	10900 - Project Engineer Review	Hour	\$125.00	\$62.50
01	11/17/2016	1.00	11160 - Vehicle (Pick-up Truck) Charge	Per Trip	\$55.00	\$55.00
01	11/17/2016	1.00	90100 - Liquid and Plastic Limits (ASTM D 4318)	Each	\$53.00	\$53.00
01	11/17/2016	1.00	90600 - Percent Passing # 200 Sieve (ASTM D 1140)	Each	\$41.00	\$41.00
01	11/17/2016	1.00	92300 - OMD Standard Compaction	Each	\$175.00	\$175.00
	Client PO Nbr: 146345		Sample Date: 11/17/2016	Report Number 01	for a Subtotal of:	\$629.50

Total for this Invoice:

\$629.50

(pay hut)

REMIT TO:DAE & ASSOCIATES, LTD

dba GEOTECH ENGINEERING AND TESTIF

17407 U.S. Highway 59 Houston, Texas 77396

Budget: Prev Inv: This Inv:

Balance:

\$22,675.00 \$0.00 \$629.50 \$22,045.50

*Invoice is due on presentation

DEC 2.8 2016



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Report On: General Report Work Order: 6243

Project No: 16-2137

Fort Bend County Client:

Jon McGuff

301 Jackson Street

Suite 301

Richmond, TX 77469

Page 1 of 1

Project: Fairground Auction Barn, 4310 Texas

Highway 36 in Richmond, Texas 77471

Report Date:

11/17/2016

Report No:

01 Version 1

Test Date:

11/17/2016

Technician:

Jaden, Asaad

Client PO:

146345

Subject: Sample Pick Up

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

Sample Pick Up - A sample of select fill was picked up to testing to evaluate the Proctor value. The sample obtained was:

Sample No:

Description:

16-782

5200 Koeblen Road, Richmond

Yellow Sandy Clay

Charge: Fort Bend County Attn: James Knight

nvoice: 16-11-000047		Charges for this Report	PO #: 146345		
Quantity	Billing Code	Description	Unit Price	Unit	Amount
4.00	10700	Technician ACI	\$55.00	Hour	\$220.00
0.50	10800	Support Personnel (Drafting, Technical Typing)	\$46.00	Hour	\$23.00
0.50	10900	Project Engineer Review	\$125.00	Hour	\$62.50
1.00	11160	Vehicle (Pick-up Truck) Charge	\$55.00	Per Trip	\$55.00
1.00	90100	Liquid and Plastic Limits (ASTM D 4318)	\$53.00	Each	\$53.00
1.00	90600	Percent Passing # 200 Sieve (ASTM D 1140)	\$41.00	Each	\$41.00
1.00	92300	OMD Standard Compaction	\$175.00	Each	\$175.00
				Total:	\$629.50