

FM 170021



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

INVOICE

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Invoice Date: 12/20/2016

Invoice No: 16-12-000019

Client Address: Fort Bend County
James Knight
301 Jackson Street
Suite 301
Richmond, TX. 77469
james.knight@fortbendcountytexas.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 RH# 389039

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

		Unit Rate	Qty	Amount
146345	10700 - Technician ACI	\$55.00 ✓	72.50	\$3,987.50
146345	10700-2 - Technician ACI - OT	\$82.50 ✓	24.00	\$1,980.00
146345	10800 - Support Personnel (Drafting, Technical Typing)	\$46.00 ✓	5.00	\$230.00
146345	10900 - Project Engineer Review	\$125.00 ✓	5.50	\$687.50
146345	11160 - Vehicle (Pick-up Truck) Charge	\$55.00 ✓	11.00	\$605.00
146345	95100 - Nuclear Density Equipment Rental	\$45.00 ✓	10.00	\$450.00
Total for this Invoice:				<u>\$7,940.00</u>

very nice

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
02	11/28/2016	8.00	10700 - Technician ACI	Hour	\$55.00	\$440.00
02	11/28/2016	6.00	10700-2 - Technician ACI - OT	Hour	\$82.50	\$495.00
02	11/28/2016	0.50	10900 - Project Engineer Review	Hour	\$125.00	\$62.50
02	11/28/2016	1.00	11160 - Vehicle (Pick-up Truck) Charge	Per Trip	\$55.00	\$55.00
02	11/28/2016	1.00	95100 - Nuclear Density Equipment Rental	Per Trip	\$45.00	\$45.00
Client PO Nbr: 146345 Sample Date: 11/28/2016 Report Number 02 for a Subtotal of:						\$1,097.50
03	11/29/2016	8.00	10700 - Technician ACI	Hour	\$55.00	\$440.00
03	11/29/2016	3.50	10700-2 - Technician ACI - OT	Hour	\$82.50	\$288.75
03	11/29/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	Hour	\$46.00	\$23.00
03	11/29/2016	0.50	10900 - Project Engineer Review	Hour	\$125.00	\$62.50
03	11/29/2016	1.00	11160 - Vehicle (Pick-up Truck) Charge	Per Trip	\$55.00	\$55.00
03	11/29/2016	1.00	95100 - Nuclear Density Equipment Rental	Per Trip	\$45.00	\$45.00
Client PO Nbr: 146345 Sample Date: 11/29/2016 Report Number 03 for a Subtotal of:						\$914.25
04	11/30/2016	8.00	10700 - Technician ACI	Hour	\$55.00	\$440.00

REMIT TO: DAE & ASSOCIATES, LTD
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*Invoice is due on presentation





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Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
04	11/30/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	Hour	\$46.00	\$23.00
04	11/30/2016	0.50	10900 - Project Engineer Review	Hour	\$125.00	\$62.50
04	11/30/2016	1.00	11160 - Vehicle (Pick-up Truck) Charge	Per Trip	\$55.00	\$55.00
04	11/30/2016	1.00	95100 - Nuclear Density Equipment Rental	Per Trip	\$45.00	\$45.00
Client PO Nbr: 146345		Sample Date: 11/30/2016		Report Number 04 for a Subtotal of:		\$625.50
05	12/01/2016	4.00	10700 - Technician ACI	Hour	\$55.00	\$220.00
05	12/01/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	Hour	\$46.00	\$23.00
05	12/01/2016	0.50	10900 - Project Engineer Review	Hour	\$125.00	\$62.50
05	12/01/2016	1.00	11160 - Vehicle (Pick-up Truck) Charge	Per Trip	\$55.00	\$55.00
05	12/01/2016	1.00	95100 - Nuclear Density Equipment Rental	Per Trip	\$45.00	\$45.00
Client PO Nbr: 146345		Sample Date: 12/01/2016		Report Number 05 for a Subtotal of:		\$405.50
06	12/01/2016	4.50	10700 - Technician ACI	Hour	\$55.00	\$247.50
06	12/01/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	Hour	\$46.00	\$23.00
06	12/01/2016	0.50	10900 - Project Engineer Review	Hour	\$125.00	\$62.50
06	12/01/2016	1.00	11160 - Vehicle (Pick-up Truck) Charge	Per Trip	\$55.00	\$55.00
06	12/01/2016	1.00	95100 - Nuclear Density Equipment Rental	Per Trip	\$45.00	\$45.00
Client PO Nbr: 146345		Sample Date: 12/01/2016		Report Number 06 for a Subtotal of:		\$433.00
07	12/02/2016	8.00	10700 - Technician ACI	Hour	\$55.00	\$440.00
07	12/02/2016	4.00	10700-2 - Technician ACI - OT	Hour	\$82.50	\$330.00
07	12/02/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	Hour	\$46.00	\$23.00
07	12/02/2016	0.50	10900 - Project Engineer Review	Hour	\$125.00	\$62.50
07	12/02/2016	1.00	11160 - Vehicle (Pick-up Truck) Charge	Per Trip	\$55.00	\$55.00
07	12/02/2016	1.00	95100 - Nuclear Density Equipment Rental	Per Trip	\$45.00	\$45.00
Client PO Nbr: 146345		Sample Date: 12/02/2016		Report Number 07 for a Subtotal of:		\$955.50
08	12/15/2016	3.50	10700 - Technician ACI	Hour	\$55.00	\$192.50
08	12/15/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	Hour	\$46.00	\$23.00
08	12/15/2016	0.50	10900 - Project Engineer Review	Hour	\$125.00	\$62.50
08	12/15/2016	1.00	11160 - Vehicle (Pick-up Truck) Charge	Per Trip	\$55.00	\$55.00
Client PO Nbr: 146345		Sample Date: 12/15/2016		Report Number 08 for a Subtotal of:		\$333.00

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Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
09	12/15/2016	4.50	10700 - Technician ACI	Hour	\$55.00	\$247.50
09	12/15/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	Hour	\$46.00	\$23.00
09	12/15/2016	0.50	10900 - Project Engineer Review	Hour	\$125.00	\$62.50
09	12/15/2016	1.00	11160 - Vehicle (Pick-up Truck) Charge	Per Trip	\$55.00	\$55.00
09	12/15/2016	1.00	95100 - Nuclear Density Equipment Rental	Per Trip	\$45.00	\$45.00
Client PO Nbr: 146345			Sample Date: 12/15/2016	Report Number 09 for a Subtotal of:		\$433.00
10	12/16/2016	8.00	10700 - Technician ACI	Hour	\$55.00	\$440.00
10	12/16/2016	3.50	10700-2 - Technician ACI - OT	Hour	\$82.50	\$288.75
10	12/16/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	Hour	\$46.00	\$23.00
10	12/16/2016	0.50	10900 - Project Engineer Review	Hour	\$125.00	\$62.50
10	12/16/2016	1.00	11160 - Vehicle (Pick-up Truck) Charge	Per Trip	\$55.00	\$55.00
10	12/16/2016	1.00	95100 - Nuclear Density Equipment Rental	Per Trip	\$45.00	\$45.00
Client PO Nbr: 146345			Sample Date: 12/16/2016	Report Number 10 for a Subtotal of:		\$914.25
11	12/19/2016	8.00	10700 - Technician ACI	Hour	\$55.00	\$440.00
11	12/19/2016	3.50	10700-2 - Technician ACI - OT	Hour	\$82.50	\$288.75
11	12/19/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	Hour	\$46.00	\$23.00
11	12/19/2016	0.50	10900 - Project Engineer Review	Hour	\$125.00	\$62.50
11	12/19/2016	1.00	11160 - Vehicle (Pick-up Truck) Charge	Per Trip	\$55.00	\$55.00
11	12/19/2016	1.00	95100 - Nuclear Density Equipment Rental	Per Trip	\$45.00	\$45.00
Client PO Nbr: 146345			Sample Date: 12/19/2016	Report Number 11 for a Subtotal of:		\$914.25
12	12/20/2016	8.00	10700 - Technician ACI	Hour	\$55.00	\$440.00
12	12/20/2016	3.50	10700-2 - Technician ACI - OT	Hour	\$82.50	\$288.75
12	12/20/2016	0.50	10800 - Support Personnel (Drafting, Technical Typing)	Hour	\$46.00	\$23.00
12	12/20/2016	0.50	10900 - Project Engineer Review	Hour	\$125.00	\$62.50
12	12/20/2016	1.00	11160 - Vehicle (Pick-up Truck) Charge	Per Trip	\$55.00	\$55.00
12	12/20/2016	1.00	95100 - Nuclear Density Equipment Rental	Per Trip	\$45.00	\$45.00
Client PO Nbr: 146345			Sample Date: 12/20/2016	Report Number 12 for a Subtotal of:		\$914.25
Total for this Invoice:						\$7,940.00

REMIT TO: DAE & ASSOCIATES, LTD
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Budget: \$22,675.00
Prev Inv: \$629.50
This Inv: \$7,940.00
Balance: \$14,105.50

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