



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: 01/20/2017
Invoice No: 17-1-000043

Client Address: Fort Bend County
Mr. 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 R# 394623

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

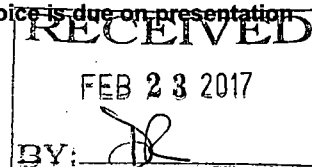
		Unit Rate	Qty	Amount
146345	10700 - Technician ACI	\$55.00	41.00	\$2,255.00
146345	10700-2 - Technician ACI - OT	\$82.50	14.00	\$1,155.00
146345	10800 - Support Personnel (Drafting, Technical Typing)	\$46.00	3.50	\$161.00
146345	10900 - Project Engineer Review	\$125.00	3.50	\$437.50
146345	11160 - Vehicle (Pick-up Truck) Charge	\$55.00	7.00	\$385.00
146345	30100 - Compressive Strength Cylinder Test hold each ASTM	\$15.00	12.00	\$180.00
146345	95100 - Nuclear Density Equipment Rental	\$45.00	1.00	\$45.00
Total for this Invoice:				\$4,618.50

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
13	12/21/2016	8.00 ✓	10700 - Technician ACI	Hour	\$55.00 ✓	\$440.00
13	12/21/2016	2.50 ✓	10700-2 - Technician ACI - OT	Hour	\$82.50 ✓	\$206.25
13	12/21/2016	0.50 ✓	10800 - Support Personnel (Drafting, Technical Typing)	Hour	\$46.00 ✓	\$23.00
13	12/21/2016	0.50 ✓	10900 - Project Engineer Review	Hour	\$125.00 ✓	\$62.50
13	12/21/2016	1.00 ✓	11160 - Vehicle (Pick-up Truck) Charge	Per Trip	\$55.00 ✓	\$55.00
13	12/21/2016	1.00 ✓	95100 - Nuclear Density Equipment Rental	Per Trip	\$45.00 ✓	\$45.00
Client PO Nbr: 146345			Sample Date: 12/21/2016	Report Number 13 for a Subtotal of:		\$831.75
14	12/30/2016	5.00 ✓	10700 - Technician ACI	Hour	\$55.00 ✓	\$275.00
14	12/30/2016	0.50 ✓	10800 - Support Personnel (Drafting, Technical Typing)	Hour	\$46.00 ✓	\$23.00
14	12/30/2016	0.50 ✓	10900 - Project Engineer Review	Hour	\$125.00 ✓	\$62.50
14	12/30/2016	1.00 ✓	11160 - Vehicle (Pick-up Truck) Charge	Per Trip	\$55.00 ✓	\$55.00

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
14	12/30/2016	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	Each	\$15.00 ✓	\$60.00
Client PO Nbr: 146345		Sample Date: 12/30/2016		Report Number 14 for a Subtotal of:		\$475.50
15	01/03/2017	4.00 ✓	10700 - Technician ACI	Hour	\$55.00 ✓	\$220.00
15	01/03/2017	0.50 ✓	10800 - Support Personnel (Drafting, Technical Typing)	Hour	\$46.00 ✓	\$23.00
15	01/03/2017	0.50 ✓	10900 - Project Engineer Review	Hour	\$125.00 ✓	\$62.50
15	01/03/2017	1.00 ✓	11160 - Vehicle (Pick-up Truck) Charge	Per Trip	\$55.00 ✓	\$55.00
Client PO Nbr: 146345		Sample Date: 01/03/2017		Report Number 15 for a Subtotal of:		\$360.50
16	01/12/2017	8.00 ✓	10700 - Technician ACI	Hour	\$55.00 ✓	\$440.00
16	01/12/2017	6.50 ✓	10700-2 - Technician ACI - OT	Hour	\$82.50 ✓	\$536.25
16	01/12/2017	0.50 ✓	10800 - Support Personnel (Drafting, Technical Typing)	Hour	\$46.00 ✓	\$23.00
16	01/12/2017	0.50 ✓	10900 - Project Engineer Review	Hour	\$125.00 ✓	\$62.50
16	01/12/2017	1.00 ✓	11160 - Vehicle (Pick-up Truck) Charge	Per Trip	\$55.00 ✓	\$55.00
16	01/12/2017	4.00 ✓	30100 - Compressive Strength Cylinder Test hold each ASTM	Each	\$15.00 ✓	\$60.00
Client PO Nbr: 146345		Sample Date: 01/12/2017		Report Number 16 for a Subtotal of:		\$1,176.75
17	01/13/2017	4.00 ✓	10700 - Technician ACI	Hour	\$55.00	\$220.00
17	01/13/2017	0.50 ✓	10800 - Support Personnel (Drafting, Technical Typing)	Hour	\$46.00	\$23.00
17	01/13/2017	0.50 ✓	10900 - Project Engineer Review	Hour	\$125.00	\$62.50
17	01/13/2017	1.00 ✓	11160 - Vehicle (Pick-up Truck) Charge	Per Trip	\$55.00	\$55.00
Client PO Nbr: 146345		Sample Date: 01/13/2017		Report Number 17 for a Subtotal of:		\$360.50
18	01/13/2017	8.00 ✓	10700 - Technician ACI	Hour	\$55.00	\$440.00
18	01/13/2017	5.00 ✓	10700-2 - Technician ACI - OT	Hour	\$82.50	\$412.50
18	01/13/2017	0.50 ✓	10800 - Support Personnel (Drafting, Technical Typing)	Hour	\$46.00	\$23.00
18	01/13/2017	0.50 ✓	10900 - Project Engineer Review	Hour	\$125.00	\$62.50
18	01/13/2017	1.00 ✓	11160 - Vehicle (Pick-up Truck) Charge	Per Trip	\$55.00	\$55.00
18	01/13/2017	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	Each	\$15.00	\$60.00
Client PO Nbr: 146345		Sample Date: 01/13/2017		Report Number 18 for a Subtotal of:		\$1,053.00
19	01/17/2017	4.00 ✓	10700 - Technician ACI	Hour	\$55.00	\$220.00
19	01/17/2017	0.50 ✓	10800 - Support Personnel (Drafting, Technical Typing)	Hour	\$46.00	\$23.00
19	01/17/2017	0.50 ✓	10900 - Project Engineer Review	Hour	\$125.00	\$62.50

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Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
19	01/17/2017	1.00 ✓	11160 - Vehicle (Pick-up Truck) Charge	Per Trip	\$55.00	\$55.00
	Client PO Nbr: 146345		Sample Date: 01/17/2017	Report Number 19 for a Subtotal of:		\$360.50
Total for this Invoice:						\$4,618.50

W. [Signature]

REMIT TO: DAE & ASSOCIATES, LTD
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Budget: \$22,675.00
Prev Inv: \$8,569.50
This Inv: \$4,618.50
Balance: \$9,487.00

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