

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 3

Invoice Date: 02/20/2017 Invoice No: 17-2-000011

Client Address: Fort Bend County

Mr. 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 Rosenberg, Texas 77471

PO#146345

R# 391354

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

		<u>Unit Rate</u>	<u>Qty</u>	<u>Amount</u>
146345	10700 - Technician ACI	\$55.00 /	52.50	\$2,887.50
146345	10700-1 - Tech-Non certified	\$55.00 /	4.00	\$220.00
146345	10700-2 - Technician ACI - OT	\$82.50 /	3.50	\$288.75
146345	10800 - Support Personnel (Drafting, Technical Typing)	\$46.00 /	5.00	\$230.00
146345	10900 - Project Engineer Review	\$125.00	5.00	\$625.00
146345	11160 - Vehicle (Pick-up Truck) Charge	\$55.00	10.00	\$550.00
146345	30100 - Compressive Strength Cylinder Test hold each ASTM	\$15.00	84.00	\$1,260.00

Total for this Invoice:

\$6,061.25

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

Report No.	<u>Sampled</u>	<u>Qty</u>	Billing Code	<u>Unit Measure</u>	Unit Rate	<u>Amount</u>
20	01/24/2017	6.50	10700 - Technician ACI	Hour	\$55.00	\$357.50
20	01/24/2017	0.50 /	10800 - Support Personnel (Drafting, Technical Typing)	Hour	\$46.00	\$23.00
20	01/24/2017	0.50 ′	10900 - Project Engineer Review	Hour	\$125.00	\$62.50
20	01/24/2017	1.00	11160 - Vehicle (Pick-up Truck) Charge	Per Trip	\$55.00	\$55.00
20	01/24/2017	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	Each	\$15.00	\$60.00
Clie	ent PO Nbr: 146345		Sample Date: 01/24/2017	Report Number 20	o for a Subtotal of:	\$558.00
21	01/25/2017	4.00	10700 - Technician ACI	Hour	\$55.00	\$220.00
21	01/25/2017	0.50	10800 - Support Personnel (Drafting, Technical Typing)	Hour	\$46.00	\$23.00
21	01/25/2017	0.50	10900 - Project Engineer Review	Hour	\$125.00	\$62.50
21	01/25/2017	1.00	11160 - Vehicle (Pick-up Truck) Charge	Per Trip	\$55.00	\$55.00
Clie	ent PO Nbr: 146345		Sample Date: 01/25/2017	Report Number 2	for a Subtotal of:	\$360.50
22	01/26/2017	6.50	10700 - Technician ACI	Hour	\$55.00	\$357.50

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Invoice Date: 02/20/2017 Invoice No: 17-2-000011

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

Report No.	Sampled	<u>Qty</u>	Billing Code	Unit Measure	Unit Rate	<u>Amount</u>
22	01/26/2017	0.50 -	10800 - Support Personnel (Drafting, Technical Typing)	Hour	\$46.00	\$23.00
22	01/26/2017	0.50	10900 - Project Engineer Review	Hour	\$125.00	\$62.50
22	01/26/2017	1.00	11160 - Vehicle (Pick-up Truck) Charge	Per Trip	\$55.00	\$55.00
22	01/26/2017	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	Each	\$15.00 	\$60.00
Cl	ient PO Nbr: 146345		Sample Date: 01/26/2017	Report Number 2	2 for a Subtotal of:	\$558.00
23	01/27/2017	4.00	10700 - Technician ACI	Hour	\$55.00	\$220.00
23	01/27/2017	0.50	10800 - Support Personnel (Drafting, Technical Typing)	Hour	\$46.00	\$23.00
23	01/27/2017	0.50 <	10900 - Project Engineer Review	Hour	\$125.00	\$62.50
23	01/27/2017	1.00 /	11160 - Vehicle (Pick-up Truck) Charge	Per Trip	\$55.00	\$55.00
Cl	ient PO Nbr: 146345		Sample Date: 01/27/2017	Report Number 23 for a Subtotal of:		\$360.50
24	02/01/2017	8.00 -	10700 - Technician ACI	Hour	\$55.00	\$440.00
24	02/01/2017	2.00 -	10700-2 - Technician ACI - OT	Hour	\$82.50	\$165.00
24	02/01/2017	0.50 /	10800 - Support Personnel (Drafting, Technical Typing)	Hour	\$46.00	\$23.00
24	02/01/2017	0.50 <	10900 - Project Engineer Review	Hour	\$125.00	\$62.50
24	02/01/2017	1.00 ~	11160 - Vehicle (Pick-up Truck) Charge	Per Trip	\$55.00	\$55.00
24	02/01/2017	32.00 🗸	30100 - Compressive Strength Cylinder Test hold each ASTM	Each	\$15.00	\$480.00
Cl	ient PO Nbr: 146345		Sample Date: 02/01/2017	Report Number 24 for a Subtotal of:		\$1,225.50
25	02/02/2017	4.00	10700 - Technician ACI	Hour	\$55.00	\$220.00
25	02/02/2017	0.50	10800 - Support Personnel (Drafting, Technical Typing)	Hour	\$46.00	\$23.00
25	02/02/2017	0.50	10900 - Project Engineer Review	Hour	\$125.00	\$62.50
25	02/02/2017	1.00 /	11160 - Vehicle (Pick-up Truck) Charge	Per Trip	\$55.00	\$55.00
CI	ient PO Nbr: 146345		Sample Date: 02/02/2017	Report Number 25 for a Subtotal of:		\$360.50
26	02/07/2017	8.00 -	10700 - Technician ACI	Hour	\$55.00	\$440.00
26	02/07/2017	1.50	10700-2 - Technician ACI - OT	Hour	\$82.50	\$123.75
26	02/07/2017	0.50	10800 - Support Personnel (Drafting, Technical Typing)	Hour	\$46.00	\$23.00
26	02/07/2017	0.50	10900 - Project Engineer Review	Hour	\$125.00	\$62.50
26	02/07/2017	1.00	11160 - Vehicle (Pick-up Truck) Charge	Per Trip	\$55.00	\$55.00
26	02/07/2017	28.00	30100 - Compressive Strength Cylinder Test hold each ASTM	Each	\$15.00	\$420.00
CI	ient PO Nbr: 146345		Sample Date: 02/07/2017	Report Number 26 for a Subtotal of:		\$1,124.25

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Invoice Date: 02/20/2017

Invoice No: 17-2-000011

Report No.	<u>Sampled</u>	<u>Qty</u>	Billing Code	Unit Measure	Unit Rate	<u>Amount</u>		
27	02/08/2017	4.00 ^	10700-1 - Tech-Non certified	Hour	\$55.00	\$220.00		
27	02/08/2017	0.50 <	10800 - Support Personnel (Drafting, Technical Typing)	Hour	\$46.00	\$23.00		
27	02/08/2017	0.50 ~	10900 - Project Engineer Review	Hour	\$125.00	\$62.50		
27	02/08/2017	1.00	11160 - Vehicle (Pick-up Truck) Charge	Per Trip	\$55.00	\$55.00		
Client PO Nbr: 146345			Sample Date: 02/08/2017	Report Number 27 for a Subtotal of:		\$360.50		
. 28	02/13/2017	7.50	10700 - Technician ACI	Hour	\$55.00	\$412.50		
28	02/13/2017	0.50	10800 - Support Personnel (Drafting, Technical Typing)	Hour	\$46.00	\$23.00		
28	02/13/2017	0.50 -	10900 - Project Engineer Review	Hour	\$125.00	\$62.50		
28	02/13/2017	1.00	11160 - Vehicle (Pick-up Truck) Charge	Per Trip	\$55.00	\$55.00		
28	02/13/2017	16.00	30100 - Compressive Strength Cylinder Test hold each ASTM	Each	\$15.00	\$240.00		
Client PO Nbr: 146345		Sample Date: 02/13/2017	Report Number 28 for a Subtotal of:		\$793.00			
29	02/14/2017	4.00 ~	10700 - Technician ACI	Hour	\$55.00	\$220.00		
29	02/14/2017	0.50	10800 - Support Personnel (Drafting, Technical Typing)	Hour	\$46.00	\$23.00		
29	02/14/2017	0.50	10900 - Project Engineer Review	Hour	\$125.00	\$62.50		
29	02/14/2017	1.00	11160 - Vehicle (Pick-up Truck) Charge	Per Trip	\$55.00	\$55.00		
(Client PO Nbr: 146345		Client PO Nbr: 146345 Sample Date: 02/14/2017		Sample Date: 02/14/2017	Report Number 29	9 for a Subtotal of:	\$360.50
				Tota	for this Invoice:	\$6,061.25		

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Houston, Texas 77396

Budget: Prev Inv:

\$22,675.00

This Inv: Balance: \$13,188.00 \$6,061.25 \$3,425.75 *Invoice is due on presentation