



# GEOTECH ENGINEERING and TESTING



ACCREDITED  
 CERTIFICATE #0075-01  
 #0075-02

*Geotechnical • Environmental • Construction Materials • Forensic Engineering •*  
 17407 U.S. Highway 59 • Houston, Texas 77396 • Tel: 713-699-4000 • Fax: 713-699-9200 • Website: www.geotecheng.com

**PO 184435**  
**DMS**  
**REC 542430**

## INVOICE

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Invoice Date: 07/15/2020  
 Invoice No: 19-12-000057

**Client Address:** Fort Bend County Engineering Department  
 Mr. Stacy Slawinski  
 1124 Blume Road  
  
 Rosenberg, TX. 77471  
 Stacy.Slawinski@fortbendcountytexas.gov  
 (281) 633-7508

**Project Mgr.:** Andrie Fruel, P.E.(andrie@geotecheng.com)

**Project No:** 19-2081

**Project Desc.:** CME Services to Serve Bellaire Boulevard and Westmoore Drive Paving and Drainage Improvement, Precinct 2, Fort Bend County, Texas

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

		<u>Unit Rate</u>	<u>Qty</u>	<u>Amount</u>
184435	10700 - Technician	\$58.00	13.50	\$783.00
184435	10700 - Technician (Cylinder Pickup)	\$58.00	4.00	\$232.00
184435	10700 - Technician (Field Gradations)	\$58.00	4.50	\$261.00
184435	10700 - Technician (Proofroll Observation)	\$58.00	4.00	\$232.00
184435	10800 - Support Personnel (Drafting, Technical Typing)	\$58.00	6.00	\$348.00
184435	10900 - Project Engineer Review	\$123.00	3.00	\$369.00
184435	11160 - Vehicle ( Pick-up Truck) Charge	\$55.00	6.00	\$330.00
184435	30100 - Compressive Strength Cylinder Test hold each ASTM	\$20.00	8.00	\$160.00
184435	92601 - Percent Solids in Lime Slurry	\$49.00	1.00	\$49.00
<b>Total for this Invoice:</b>				<b>\$2,764.00</b>

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

<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Measure</u>	<u>Unit Rate</u>	<u>Amount</u>
52	12/11/2019	4.00	10700 - Technician	hour	\$58.00	\$232.00
52	12/11/2019	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
52	12/11/2019	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
52	12/11/2019	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
52	12/11/2019	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
Client PO Nbr: 184435						Report Number 52 for a Subtotal of: \$486.50
53	12/12/2019	4.00	10700 - Technician (Cylinder Pickup)	hour	\$58.00	\$232.00
53	12/12/2019	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
53	12/12/2019	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
53	12/12/2019	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 184435						Report Number 53 for a Subtotal of: \$406.50

**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

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Invoice Date: 07/15/2020  
 Invoice No: 19-12-000057

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
54	12/17/2019	4.25	10700 - Technician	hour	\$58.00	\$246.50
54	12/17/2019	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
54	12/17/2019	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
54	12/17/2019	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
54	12/17/2019	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
Client PO Nbr: 184435						Report Number 54 for a Subtotal of: \$501.00
55	12/17/2019	4.00	10700 - Technician (Proofroll Observation)	hour	\$58.00	\$232.00
55	12/17/2019	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
55	12/17/2019	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
55	12/17/2019	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 184435						Report Number 55 for a Subtotal of: \$406.50
56	12/18/2019	5.25	10700 - Technician	hour	\$58.00	\$304.50
56	12/18/2019	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
56	12/18/2019	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
56	12/18/2019	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
56	12/18/2019	1.00	92601 - Percent Solids in Lime Slurry	each	\$49.00	\$49.00
Client PO Nbr: 184435						Report Number 56 for a Subtotal of: \$528.00
57	12/20/2019	4.50	10700 - Technician (Field Gradations)	hour	\$58.00	\$261.00
57	12/20/2019	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
57	12/20/2019	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
57	12/20/2019	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 184435						Report Number 57 for a Subtotal of: \$435.50
<b>Total for this Invoice:</b>						<b>\$2,764.00</b>

REMIT TO: DAE & ASSOCIATES, LTD  
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Budget: \$71,607.00  
 Prev Inv: \$41,203.25  
 This Inv: \$2,764.00  
 Balance: \$27,639.75

\*Invoice is due on presentation