



GEOTECH ENGINEERING and TESTING



ACCREDITED
 CERTIFICATE #0075-01
 #0075-02

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 17407 U.S. Highway 59 • Houston, Texas 77396 • Tel: 713-699-4000 • Fax: 713-699-9200 • Website: www.geotecheng.com

Invoice Date: 07/15/2020
 Invoice No: 20-1-000040

PO 184435
 DMS
 REC 542433

INVOICE

Page 1 of 4

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	39.25	\$2,276.50
184435	10700 - Technician (Cancellation)	\$58.00	4.00	\$232.00
184435	10700 - Technician (Cylinder Pickup)	\$58.00	12.00	\$696.00
184435	10700 - Technician (Proofroll Observation)	\$58.00	9.75	\$565.50
184435	10800 - Support Personnel (Drafting, Technical Typing)	\$58.00	12.00	\$696.00
184435	10900 - Project Engineer Review	\$123.00	6.00	\$738.00
184435	11160 - Vehicle (Pick-up Truck) Charge	\$55.00	13.00	\$715.00
184435	30100 - Compressive Strength Cylinder Test hold each ASTM	\$20.00	32.00	\$640.00
184435	95100 - Nuclear Density Equipment Rental	\$45.00	4.00	\$180.00
Total for this Invoice:				\$6,739.00

===== 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>
63	01/03/2020	5.50	10700 - Technician	hour	\$58.00	\$319.00
63	01/03/2020	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
63	01/03/2020	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
63	01/03/2020	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
63	01/03/2020	8.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$160.00
Client PO Nbr: 184435						Report Number 63 for a Subtotal of: \$653.50
64	01/07/2020	4.00	10700 - Technician (Cylinder Pickup)	hour	\$58.00	\$232.00
64	01/07/2020	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
64	01/07/2020	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
64	01/07/2020	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 184435						Report Number 64 for a Subtotal of: \$406.50

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



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Invoice Date: 07/15/2020
Invoice No: 20-1-000040

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
65	01/08/2020	4.00	10700 - Technician	hour	\$58.00	\$232.00
65	01/08/2020	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
65	01/08/2020	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
65	01/08/2020	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
65	01/08/2020	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
Client PO Nbr: 184435						Report Number 65 for a Subtotal of: \$486.50
66	01/09/2020	4.00	10700 - Technician (Cylinder Pickup)	hour	\$58.00	\$232.00
66	01/09/2020	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
66	01/09/2020	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
66	01/09/2020	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 184435						Report Number 66 for a Subtotal of: \$406.50
67	01/15/2020	8.00	10700 - Technician	hour	\$58.00	\$464.00
67	01/15/2020	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
67	01/15/2020	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
67	01/15/2020	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
67	01/15/2020	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 184435						Report Number 67 for a Subtotal of: \$683.50
68	01/16/2020	5.75	10700 - Technician (Proofroll Observation)	hour	\$58.00	\$333.50
68	01/16/2020	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
68	01/16/2020	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
68	01/16/2020	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 184435						Report Number 68 for a Subtotal of: \$508.00
69	01/17/2020	4.00	10700 - Technician (Proofroll Observation)	hour	\$58.00	\$232.00
69	01/17/2020	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
69	01/17/2020	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
69	01/17/2020	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 184435						Report Number 69 for a Subtotal of: \$406.50
70	01/20/2020	4.75	10700 - Technician	hour	\$58.00	\$275.50
70	01/20/2020	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
70	01/20/2020	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50

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Invoice Date: 07/15/2020
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===== Invoice Detail by Report =====

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
70	01/20/2020	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
70	01/20/2020	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 184435				Report Number 70 for a Subtotal of:		\$495.00
58	12/23/2019	4.00	10700 - Technician (Cancellation)	hour	\$58.00	\$232.00
58	12/23/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 184435				Report Number 58 for a Subtotal of:		\$287.00
59	12/24/2019	4.00	10700 - Technician	hour	\$58.00	\$232.00
59	12/24/2019	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
59	12/24/2019	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
59	12/24/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
59	12/24/2019	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 184435				Report Number 59 for a Subtotal of:		\$451.50
60	12/27/2019	7.50	10700 - Technician	hour	\$58.00	\$435.00
60	12/27/2019	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
60	12/27/2019	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
60	12/27/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
60	12/27/2019	16.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$320.00
Client PO Nbr: 184435				Report Number 60 for a Subtotal of:		\$929.50
61	12/30/2019	5.50	10700 - Technician	hour	\$58.00	\$319.00
61	12/30/2019	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
61	12/30/2019	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
61	12/30/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
61	12/30/2019	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
61	12/30/2019	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 184435				Report Number 61 for a Subtotal of:		\$618.50
62	12/31/2019	4.00	10700 - Technician (Cylinder Pickup)	hour	\$58.00	\$232.00
62	12/31/2019	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
62	12/31/2019	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50

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<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>
62	12/31/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
	Client PO Nbr: 184435				Report Number 62 for a Subtotal of:	\$406.50
Total for this Invoice:						\$6,739.00

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Budget: \$71,607.00
Prev Inv: \$43,967.25
This Inv: \$6,739.00
Balance: \$20,900.75

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