



# GEOTECH ENGINEERING and TESTING



ACCREDITED  
 CERTIFICATE #0075-01  
 #0075-02

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**PO 184435**  
**DMS**  
**REC 542436**

## INVOICE

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Invoice Date: 07/15/2020  
 Invoice No: 20-3-000073

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	43.75	\$2,537.50
184435	10700 - Technician (Cylinder Pickup)	\$58.00	12.00	\$696.00
184435	10700 - Technician (Proofroll Observation)	\$58.00	4.00	\$232.00
184435	10700-2 - Technician - OT	\$87.00	1.25	\$108.75
184435	10800 - Support Personnel (Drafting, Technical Typing)	\$58.00	10.00	\$580.00
184435	10900 - Project Engineer Review	\$123.00	5.00	\$615.00
184435	11160 - Vehicle ( Pick-up Truck) Charge	\$55.00	10.00	\$550.00
184435	30100 - Compressive Strength Cylinder Test hold each ASTM	\$20.00	16.00	\$320.00
184435	95100 - Nuclear Density Equipment Rental	\$45.00	4.00	\$180.00
<b>Total for this Invoice:</b>				<b>\$5,819.25</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>
87	02/21/2020	4.00	10700 - Technician (Cylinder Pickup)	hour	\$58.00	\$232.00
87	02/21/2020	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
87	02/21/2020	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
87	02/21/2020	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 184435						Report Number 87 for a Subtotal of: \$406.50
88	02/25/2020	7.25	10700 - Technician	hour	\$58.00	\$420.50
88	02/25/2020	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
88	02/25/2020	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
88	02/25/2020	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
88	02/25/2020	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 184435						Report Number 88 for a Subtotal of: \$640.00

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: 20-3-000073

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
89	02/26/2020	6.50	10700 - Technician	hour	\$58.00	\$377.00
89	02/26/2020	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
89	02/26/2020	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
89	02/26/2020	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
89	02/26/2020	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
Client PO Nbr: 184435						Report Number 89 for a Subtotal of: \$631.50
90	02/27/2020	4.00	10700 - Technician (Cylinder Pickup)	hour	\$58.00	\$232.00
90	02/27/2020	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
90	02/27/2020	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
90	02/27/2020	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 184435						Report Number 90 for a Subtotal of: \$406.50
91	03/10/2020	4.00	10700 - Technician (Proofroll Observation)	hour	\$58.00	\$232.00
91	03/10/2020	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
91	03/10/2020	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
91	03/10/2020	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 184435						Report Number 91 for a Subtotal of: \$406.50
92	03/11/2020	8.00	10700 - Technician	hour	\$58.00	\$464.00
92	03/11/2020	0.75	10700-2 - Technician - OT	hour	\$87.00	\$65.25
92	03/11/2020	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
92	03/11/2020	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
92	03/11/2020	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
92	03/11/2020	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 184435						Report Number 92 for a Subtotal of: \$748.75
93	03/12/2020	8.00	10700 - Technician	hour	\$58.00	\$464.00
93	03/12/2020	0.50	10700-2 - Technician - OT	hour	\$87.00	\$43.50
93	03/12/2020	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
93	03/12/2020	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
93	03/12/2020	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
93	03/12/2020	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 184435						Report Number 93 for a Subtotal of: \$727.00

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
94	03/13/2020	7.00	10700 - Technician	hour	\$58.00	\$406.00
94	03/13/2020	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
94	03/13/2020	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
94	03/13/2020	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
94	03/13/2020	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 184435						Report Number 94 for a Subtotal of: \$625.50
95	03/17/2020	7.00	10700 - Technician	hour	\$58.00	\$406.00
95	03/17/2020	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
95	03/17/2020	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
95	03/17/2020	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
95	03/17/2020	12.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$240.00
Client PO Nbr: 184435						Report Number 95 for a Subtotal of: \$820.50
96	03/18/2020	4.00	10700 - Technician (Cylinder Pickup)	hour	\$58.00	\$232.00
96	03/18/2020	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
96	03/18/2020	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
96	03/18/2020	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 184435						Report Number 96 for a Subtotal of: \$406.50
<b>Total for this Invoice:</b>						<b>\$5,819.25</b>

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Budget: \$71,607.00  
 Prev Inv: \$59,828.75  
 This Inv: \$5,819.25  
 Balance: \$5,959.00

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