



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 543907

FINAL INVOICE

Invoice Date: 07/15/2020
 Invoice No: 20-4-000065

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	20.00	\$1,160.00
184435	10700 - Technician (Proofroll Observation)	\$58.00	5.00	\$290.00
184435	10700-2 - Technician - OT	\$87.00	0.50	\$43.50
184435	10700-2 - Technician - OT (Cylinder Pickup)	\$87.00	4.00	\$348.00
184435	10800 - Support Personnel (Drafting, Technical Typing)	\$58.00	5.00	\$290.00
184435	10900 - Project Engineer Review	\$123.00	2.50	\$307.50
184435	11160 - Vehicle (Pick-up Truck) Charge	\$55.00	5.00	\$275.00
184435	30100 - Compressive Strength Cylinder Test hold each ASTM	\$20.00	4.00	\$80.00
184435	30900 - Concrete Coring (4" Dia. up to 6" Thickness) (ASTM C 42)	\$119.00	13.00	\$1,547.00
184435	31200 - Preparation of cores Capping and Test (ASTM C 42)	\$89.00	13.00	\$1,157.00
184435	31300 - Measuring Thickness of concrete Cores (ASTM C 174)	\$30.00	13.00	\$390.00
184435	95100 - Nuclear Density Equipment Rental	\$45.00	1.00	\$45.00
Total for this Invoice:				\$5,933.00

===== 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>	
97	04/01/2020	5.00	10700 - Technician (Proofroll Observation)	hour	\$58.00	\$290.00	
97	04/01/2020	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00	
97	04/01/2020	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50	
97	04/01/2020	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00	
Client PO Nbr: 184435						Report Number 97 for a Subtotal of:	\$464.50
98	04/02/2020	6.00	10700 - Technician	hour	\$58.00	\$348.00	

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
98	04/02/2020	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
98	04/02/2020	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
98	04/02/2020	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
98	04/02/2020	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 184435				Report Number 98 for a Subtotal of:		\$567.50
99	04/03/2020	6.00	10700 - Technician	hour	\$58.00	\$348.00
99	04/03/2020	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
99	04/03/2020	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
99	04/03/2020	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
99	04/03/2020	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
Client PO Nbr: 184435				Report Number 99 for a Subtotal of:		\$602.50
100	04/04/2020	4.00	10700-2 - Technician - OT (Cylinder Pickup)	hour	\$87.00	\$348.00
100	04/04/2020	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
100	04/04/2020	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
100	04/04/2020	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 184435				Report Number 100 for a Subtotal of:		\$522.50
101	04/20/2020	8.00	10700 - Technician	hour	\$58.00	\$464.00
101	04/20/2020	0.50	10700-2 - Technician - OT	hour	\$87.00	\$43.50
101	04/20/2020	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
101	04/20/2020	0.50	10900 - Project Engineer Review	hour	\$123.00	\$61.50
101	04/20/2020	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
101	04/20/2020	13.00	30900 - Concrete Coring (4" Dia. up to 6" Thickness) (ASTM C 42)	each	\$119.00	\$1,547.00
101	04/20/2020	13.00	31200 - Preparation of cores Capping and Test (ASTM C 42)	each	\$89.00	\$1,157.00
101	04/20/2020	13.00	31300 - Measuring Thickness of concrete Cores (ASTM C 174)	each	\$30.00	\$390.00
Client PO Nbr: 184435				Report Number 101 for a Subtotal of:		\$3,776.00
Total for this Invoice:						\$5,933.00

REMIT TO: DAE & ASSOCIATES, LTD
dba GEOTECH ENGINEERING AND TESTING
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Budget: \$71,607.00
Prev Inv: \$65,648.00
This Inv: \$5,933.00
Balance: \$26.00

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