



GEOTECH ENGINEERING and TESTING



ACCREDITED
CERTIFICATE #0075-01
#0075-02

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

PO 195903
DMS
REC 576773

AGENDA

INVOICE

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Invoice Date: 02/20/2021
Invoice No: 21-2-000062

Client Address: Schaumburg and Polk, Inc.
Mr. Mark Dessens, P.E.
11767 Katy Freeway
Suite 900
Houston, TX. 77079 USA
mdessens@spi-eng.com

Project Mgr.: Sam Shaik, M.S.C.E.(sam@geotecheng.com)

Project No: 20-2150

Project Desc.: CME for Reconstruction of Katy Flewellen Road
from Willow to Gaston Road Including Ditch VA6
Precinct 3, Fort Bend County, Texas, PN 13316

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

		<u>Unit Rate</u>	<u>Qty</u>	<u>Amount</u>
195903	10700 - Technician	\$61.00	38.00	\$2,318.00
195903	10700 - Technician (Cylinder Pickup)	\$61.00	4.00	\$244.00
195903	10700 - Technician (Proofroll Observation)	\$61.00	12.00	\$732.00
195903	10700-2 - Technician - OT	\$91.50	9.25	\$846.38
195903	10800 - Support Personnel (Drafting, Technical Typing)	\$58.00	9.00	\$522.00
195903	10900 - Senior Engineer Review	\$176.00	4.50	\$792.00
195903	11160 - Vehicle (Pick-up Truck) Charge	\$55.00	9.00	\$495.00
195903	40500 - Extraction & Gradation Test	\$230.00	2.00	\$460.00
195903	40700 - Stability Hveem (3 per set)	\$108.00	2.00	\$216.00
195903	40800 - Bulk density of lab molded or field specimen	\$61.00	2.00	\$122.00
195903	41100 - Maximum Theoretical Specific Gravity	\$103.00	2.00	\$206.00
195903	94100 - Cement Sand Compressive Strength	\$81.00	4.00	\$324.00
195903	94500 - OMD Standard Compaction, Treated (ASTM D 698)	\$256.00	1.00	\$256.00
195903	95100 - Nuclear Density Equipment Rental	\$45.00	5.00	\$225.00
Total for this Invoice:				\$7,758.38

===== 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>
01	01/27/2021	4.00	10700 - Technician (Proofroll Observation)	hour	\$61.00	\$244.00
01	01/27/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
01	01/27/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
01	01/27/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903						Report Number 01 for a Subtotal of: \$445.00

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 Date: 02/20/2021

Invoice No: 21-2-000062

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
02	01/28/2021	4.00	10700 - Technician (Proofroll Observation)	hour	\$61.00	\$244.00
02	01/28/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
02	01/28/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
02	01/28/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903				Report Number 02 for a Subtotal of:		\$445.00
03	02/01/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00
03	02/01/2021	2.00	10700-2 - Technician - OT	hour	\$91.50	\$183.00
03	02/01/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
03	02/01/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
03	02/01/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
03	02/01/2021	1.00	40500 - Extraction & Gradation Test	each	\$230.00	\$230.00
03	02/01/2021	1.00	40700 - Stability Hveem (3 per set)	per set	\$108.00	\$108.00
03	02/01/2021	1.00	40800 - Bulk density of lab molded or field specimen	per set	\$61.00	\$61.00
03	02/01/2021	1.00	41100 - Maximum Theoretical Specific Gravity	each	\$103.00	\$103.00
03	02/01/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 03 for a Subtotal of:		\$1,419.00
04	02/02/2021	4.00	10700 - Technician (Proofroll Observation)	hour	\$61.00	\$244.00
04	02/02/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
04	02/02/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
04	02/02/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903				Report Number 04 for a Subtotal of:		\$445.00
05	02/03/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00
05	02/03/2021	3.50	10700-2 - Technician - OT	hour	\$91.50	\$320.25
05	02/03/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
05	02/03/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
05	02/03/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
05	02/03/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 05 for a Subtotal of:		\$1,054.25
06	02/04/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00
06	02/04/2021	2.50	10700-2 - Technician - OT	hour	\$91.50	\$228.75

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Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
06	02/04/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
06	02/04/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
06	02/04/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
06	02/04/2021	4.00	94100 - Cement Sand Compressive Strength	each	\$81.00	\$324.00
06	02/04/2021	1.00	94500 - OMD Standard Compaction, Treated (ASTM D 698)	each	\$256.00	\$256.00
06	02/04/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 06 for a Subtotal of:		\$1,542.75
07	02/05/2021	6.00	10700 - Technician	hour	\$61.00	\$366.00
07	02/05/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
07	02/05/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
07	02/05/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
07	02/05/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 07 for a Subtotal of:		\$612.00
08	02/10/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00
08	02/10/2021	1.25	10700-2 - Technician - OT	hour	\$91.50	\$114.38
08	02/10/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
08	02/10/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
08	02/10/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
08	02/10/2021	1.00	40500 - Extraction & Gradation Test	each	\$230.00	\$230.00
08	02/10/2021	1.00	40700 - Stability Hveem (3 per set)	per set	\$108.00	\$108.00
08	02/10/2021	1.00	40800 - Bulk density of lab molded or field specimen	per set	\$61.00	\$61.00
08	02/10/2021	1.00	41100 - Maximum Theoretical Specific Gravity	each	\$103.00	\$103.00
08	02/10/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 08 for a Subtotal of:		\$1,350.38
09	02/11/2021	4.00	10700 - Technician (Cylinder Pickup)	hour	\$61.00	\$244.00
09	02/11/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
09	02/11/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00

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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>
09	02/11/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903						
Report Number 09 for a Subtotal of:						\$445.00
Total for this Invoice:						\$7,758.38

REMIT TO: DAE & ASSOCIATES, LTD
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Budget: \$110,681.00
Prev Inv: \$0.00
This Inv: \$7,758.38
Balance: \$102,922.62

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