



# 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

Invoice Date: 03/20/2021  
Invoice No: 21-3-000036

PO 195903  
DMS  
REC 577705

INVOICE  
Page 1 of 6  
AGENDA

Client Address: Schaumberg 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          | 98.00      | \$5,978.00         |
| 195903                         | 10700 - Technician (Cancellation)                         | \$61.00          | 4.00       | \$244.00           |
| 195903                         | 10700 - Technician (Cylinder Pickup)                      | \$61.00          | 8.00       | \$488.00           |
| 195903                         | 10700-2 - Technician - OT                                 | \$91.50          | 27.25      | \$2,493.41         |
| 195903                         | 10700-2 - Technician - OT (Cylinder Pickup)               | \$91.50          | 8.00       | \$732.00           |
| 195903                         | 10800 - Support Personnel (Drafting, Technical Typing)    | \$58.00          | 18.00      | \$1,044.00         |
| 195903                         | 10900 - Senior Engineer Review                            | \$176.00         | 9.50       | \$1,672.00         |
| 195903                         | 11160 - Vehicle ( Pick-up Truck) Charge                   | \$55.00          | 19.00      | \$1,045.00         |
| 195903                         | 30100 - Compressive Strength Cylinder Test hold each ASTM | \$20.00          | 20.00      | \$400.00           |
| 195903                         | 40500 - Extraction & Gradation Test                       | \$230.00         | 3.00       | \$690.00           |
| 195903                         | 40700 - Stability Hveem (3 per set)                       | \$108.00         | 3.00       | \$324.00           |
| 195903                         | 40800 - Bulk density of lab molded or field specimen      | \$61.00          | 3.00       | \$183.00           |
| 195903                         | 41100 - Maximum Theoretical Specific Gravity              | \$103.00         | 3.00       | \$309.00           |
| 195903                         | 90100 - Liquid and Plastic Limits (ASTM D 4318)           | \$71.00          | 2.00       | \$142.00           |
| 195903                         | 90600 - Percent Passing # 200 Sieve (ASTM D 1140)         | \$55.00          | 2.00       | \$110.00           |
| 195903                         | 92300 - OMD Standard Proctor                              | \$231.00         | 2.00       | \$462.00           |
| 195903                         | 95100 - Nuclear Density Equipment Rental                  | \$45.00          | 12.00      | \$540.00           |
| <b>Total for this Invoice:</b> |   |                  |            | <b>\$16,856.41</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> |
|-------------------|----------------|------------|--|---------------------|------------------|---------------|
| 10                | 02/23/2021     | 8.00       | 10700 - Technician                                     | hour                | \$61.00          | \$488.00      |
| 10                | 02/23/2021     | 3.00       | 10700-2 - Technician - OT                              | hour                | \$91.50          | \$274.50      |
| 10                | 02/23/2021     | 1.00       | 10800 - Support Personnel (Drafting, Technical Typing) | hour                | \$58.00          | \$58.00       |

REMIT TO:DAE & ASSOCIATES, LTD  
dba GEOTECH ENGINEERING AND TESTI  
17407 U.S. Highway 59  
Houston, Texas 77396

\*Invoice is due on presentation



# 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

## INVOICE

Page 2 of 6

Invoice Date: 03/20/2021  
 Invoice No: 21-3-000036

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

| Report No.            | Sampled    | Qty  | Billing Code   | Unit Measure | Unit Rate | Amount   |
|-----------------------|------------|------|--|--------------|-----------|--|
| 10                    | 02/23/2021 | 0.50 | 10900 - Senior Engineer Review                         | hour         | \$176.00  | \$88.00  |
| 10                    | 02/23/2021 | 1.00 | 11160 - Vehicle ( Pick-up Truck) Charge                | per trip     | \$55.00   | \$55.00  |
| 10                    | 02/23/2021 | 1.00 | 40500 - Extraction & Gradation Test                    | each         | \$230.00  | \$230.00                                       |
| 10                    | 02/23/2021 | 1.00 | 40700 - Stability Hveem (3 per set)                    | per set      | \$108.00  | \$108.00                                       |
| 10                    | 02/23/2021 | 1.00 | 40800 - Bulk density of lab molded or field specimen   | per set      | \$61.00   | \$61.00  |
| 10                    | 02/23/2021 | 1.00 | 41100 - Maximum Theoretical Specific Gravity           | each         | \$103.00  | \$103.00                                       |
| 10                    | 02/23/2021 | 1.00 | 95100 - Nuclear Density Equipment Rental               | per trip     | \$45.00   | \$45.00  |
| Client PO Nbr: 195903 |            |      |  |              |           | Report Number 10 for a Subtotal of: \$1,510.50 |
| 11                    | 02/24/2021 | 8.00 | 10700 - Technician                                     | hour         | \$61.00   | \$488.00                                       |
| 11                    | 02/24/2021 | 2.25 | 10700-2 - Technician - OT                              | hour         | \$91.50   | \$205.88                                       |
| 11                    | 02/24/2021 | 1.00 | 10800 - Support Personnel (Drafting, Technical Typing) | hour         | \$58.00   | \$58.00  |
| 11                    | 02/24/2021 | 0.50 | 10900 - Senior Engineer Review                         | hour         | \$176.00  | \$88.00  |
| 11                    | 02/24/2021 | 1.00 | 11160 - Vehicle ( Pick-up Truck) Charge                | per trip     | \$55.00   | \$55.00  |
| 11                    | 02/24/2021 | 1.00 | 40500 - Extraction & Gradation Test                    | each         | \$230.00  | \$230.00                                       |
| 11                    | 02/24/2021 | 1.00 | 40700 - Stability Hveem (3 per set)                    | per set      | \$108.00  | \$108.00                                       |
| 11                    | 02/24/2021 | 1.00 | 40800 - Bulk density of lab molded or field specimen   | per set      | \$61.00   | \$61.00  |
| 11                    | 02/24/2021 | 1.00 | 41100 - Maximum Theoretical Specific Gravity           | each         | \$103.00  | \$103.00                                       |
| 11                    | 02/24/2021 | 1.00 | 95100 - Nuclear Density Equipment Rental               | per trip     | \$45.00   | \$45.00  |
| Client PO Nbr: 195903 |            |      |  |              |           | Report Number 11 for a Subtotal of: \$1,441.88 |
| 12                    | 02/25/2021 | 6.75 | 10700 - Technician                                     | hour         | \$61.00   | \$411.75                                       |
| 12                    | 02/25/2021 | 1.00 | 10800 - Support Personnel (Drafting, Technical Typing) | hour         | \$58.00   | \$58.00  |
| 12                    | 02/25/2021 | 0.50 | 10900 - Senior Engineer Review                         | hour         | \$176.00  | \$88.00  |
| 12                    | 02/25/2021 | 1.00 | 11160 - Vehicle ( Pick-up Truck) Charge                | per trip     | \$55.00   | \$55.00  |
| 12                    | 02/25/2021 | 1.00 | 90100 - Liquid and Plastic Limits (ASTM D 4318)        | each         | \$71.00   | \$71.00  |
| 12                    | 02/25/2021 | 1.00 | 90600 - Percent Passing # 200 Sieve (ASTM D 1140)      | each         | \$55.00   | \$55.00  |
| 12                    | 02/25/2021 | 1.00 | 92300 - OMD Standard Proctor                           | each         | \$231.00  | \$231.00                                       |
| 12                    | 02/25/2021 | 1.00 | 95100 - Nuclear Density Equipment Rental               | per trip     | \$45.00   | \$45.00  |
| Client PO Nbr: 195903 |            |      |  |              |           | Report Number 12 for a Subtotal of: \$1,014.75 |
| 13                    | 02/26/2021 | 8.00 | 10700 - Technician                                     | hour         | \$61.00   | \$488.00                                       |
| 13                    | 02/26/2021 | 1.75 | 10700-2 - Technician - OT                              | hour         | \$91.50   | \$160.13                                       |

REMIT TO: DAE & ASSOCIATES, LTD  
 dba GEOTECH ENGINEERING AND TESTING  
 17407 U.S. Highway 59  
 Houston, Texas 77396

\*Invoice is due on presentation



# 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

## INVOICE

Page 3 of 6

Invoice Date: 03/20/2021  
 Invoice No: 21-3-000036

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

| Report No.            | Sampled    | Qty  | Billing Code  | Unit Measure | Unit Rate | Amount   |
|-----------------------|------------|------|---|--------------|-----------|--|
| 13                    | 02/26/2021 | 1.00 | 10800 - Support Personnel (Drafting, Technical Typing)    | hour         | \$58.00   | \$58.00  |
| 13                    | 02/26/2021 | 0.50 | 10900 - Senior Engineer Review                            | hour         | \$176.00  | \$88.00  |
| 13                    | 02/26/2021 | 1.00 | 11160 - Vehicle ( Pick-up Truck) Charge                   | per trip     | \$55.00   | \$55.00  |
| 13                    | 02/26/2021 | 4.00 | 30100 - Compressive Strength Cylinder Test hold each ASTM | each         | \$20.00   | \$80.00  |
| 13                    | 02/26/2021 | 1.00 | 90100 - Liquid and Plastic Limits (ASTM D 4318)           | each         | \$71.00   | \$71.00  |
| 13                    | 02/26/2021 | 1.00 | 90600 - Percent Passing # 200 Sieve (ASTM D 1140)         | each         | \$55.00   | \$55.00  |
| 13                    | 02/26/2021 | 1.00 | 92300 - OMD Standard Proctor                              | each         | \$231.00  | \$231.00                                       |
| 13                    | 02/26/2021 | 1.00 | 95100 - Nuclear Density Equipment Rental                  | per trip     | \$45.00   | \$45.00  |
| Client PO Nbr: 195903 |            |      |   |              |           | Report Number 13 for a Subtotal of: \$1,331.13 |
| 14                    | 02/27/2021 | 4.00 | 10700-2 - Technician - OT (Cylinder Pickup)               | hour         | \$91.50   | \$366.00                                       |
| 14                    | 02/27/2021 | 1.00 | 10800 - Support Personnel (Drafting, Technical Typing)    | hour         | \$58.00   | \$58.00  |
| 14                    | 02/27/2021 | 0.50 | 10900 - Senior Engineer Review                            | hour         | \$176.00  | \$88.00  |
| 14                    | 02/27/2021 | 1.00 | 11160 - Vehicle ( Pick-up Truck) Charge                   | per trip     | \$55.00   | \$55.00  |
| Client PO Nbr: 195903 |            |      |   |              |           | Report Number 14 for a Subtotal of: \$567.00   |
| 15                    | 03/01/2021 | 4.00 | 10700 - Technician (Cancellation)                         | hour         | \$61.00   | \$244.00                                       |
| 15                    | 03/01/2021 | 1.00 | 11160 - Vehicle ( Pick-up Truck) Charge                   | per trip     | \$55.00   | \$55.00  |
| Client PO Nbr: 195903 |            |      |   |              |           | Report Number 15 for a Subtotal of: \$299.00   |
| 16                    | 03/02/2021 | 4.50 | 10700 - Technician  | hour         | \$61.00   | \$274.50                                       |
| 16                    | 03/02/2021 | 1.00 | 10800 - Support Personnel (Drafting, Technical Typing)    | hour         | \$58.00   | \$58.00  |
| 16                    | 03/02/2021 | 0.50 | 10900 - Senior Engineer Review                            | hour         | \$176.00  | \$88.00  |
| 16                    | 03/02/2021 | 1.00 | 11160 - Vehicle ( Pick-up Truck) Charge                   | per trip     | \$55.00   | \$55.00  |
| 16                    | 03/02/2021 | 4.00 | 30100 - Compressive Strength Cylinder Test hold each ASTM | each         | \$20.00   | \$80.00  |
| Client PO Nbr: 195903 |            |      |   |              |           | Report Number 16 for a Subtotal of: \$555.50   |
| 17                    | 03/03/2021 | 4.00 | 10700 - Technician (Cylinder Pickup)                      | hour         | \$61.00   | \$244.00                                       |
| 17                    | 03/03/2021 | 1.00 | 10800 - Support Personnel (Drafting, Technical Typing)    | hour         | \$58.00   | \$58.00  |
| 17                    | 03/03/2021 | 0.50 | 10900 - Senior Engineer Review                            | hour         | \$176.00  | \$88.00  |
| 17                    | 03/03/2021 | 1.00 | 11160 - Vehicle ( Pick-up Truck) Charge                   | per trip     | \$55.00   | \$55.00  |
| Client PO Nbr: 195903 |            |      |   |              |           | Report Number 17 for a Subtotal of: \$445.00   |
| 18                    | 03/05/2021 | 6.75 | 10700 - Technician  | hour         | \$61.00   | \$411.75                                       |

REMIT TO: DAE & ASSOCIATES, LTD  
 dba GEOTECH ENGINEERING AND TESTING  
 17407 U.S. Highway 59  
 Houston, Texas 77396

\*Invoice is due on presentation



# 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

## INVOICE

Page 4 of 6

Invoice Date: 03/20/2021  
 Invoice No: 21-3-000036

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

| Report No.            | Sampled    | Qty  | Billing Code  | Unit Measure                        | Unit Rate | Amount     |
|-----------------------|------------|------|---|-------------------------------------|-----------|------------|
| 18                    | 03/05/2021 | 1.00 | 10800 - Support Personnel (Drafting, Technical Typing)    | hour                                | \$58.00   | \$58.00    |
| 18                    | 03/05/2021 | 1.00 | 10900 - Senior Engineer Review                            | hour                                | \$176.00  | \$176.00   |
| 18                    | 03/05/2021 | 1.00 | 11160 - Vehicle ( Pick-up Truck) Charge                   | per trip                            | \$55.00   | \$55.00    |
| 18                    | 03/05/2021 | 4.00 | 30100 - Compressive Strength Cylinder Test hold each ASTM | each                                | \$20.00   | \$80.00    |
| Client PO Nbr: 195903 |            |      |   | Report Number 18 for a Subtotal of: |           | \$780.75   |
| 19                    | 03/06/2021 | 4.00 | 10700-2 - Technician - OT (Cylinder Pickup)               | hour                                | \$91.50   | \$366.00   |
| 19                    | 03/06/2021 | 1.00 | 10800 - Support Personnel (Drafting, Technical Typing)    | hour                                | \$58.00   | \$58.00    |
| 19                    | 03/06/2021 | 0.50 | 10900 - Senior Engineer Review                            | hour                                | \$176.00  | \$88.00    |
| 19                    | 03/06/2021 | 1.00 | 11160 - Vehicle ( Pick-up Truck) Charge                   | per trip                            | \$55.00   | \$55.00    |
| Client PO Nbr: 195903 |            |      |   | Report Number 19 for a Subtotal of: |           | \$567.00   |
| 20                    | 03/09/2021 | 8.00 | 10700 - Technician  | hour                                | \$61.00   | \$488.00   |
| 20                    | 03/09/2021 | 2.75 | 10700-2 - Technician - OT                                 | hour                                | \$91.50   | \$251.63   |
| 20                    | 03/09/2021 | 1.00 | 10800 - Support Personnel (Drafting, Technical Typing)    | hour                                | \$58.00   | \$58.00    |
| 20                    | 03/09/2021 | 0.50 | 10900 - Senior Engineer Review                            | hour                                | \$176.00  | \$88.00    |
| 20                    | 03/09/2021 | 1.00 | 11160 - Vehicle ( Pick-up Truck) Charge                   | per trip                            | \$55.00   | \$55.00    |
| 20                    | 03/09/2021 | 4.00 | 30100 - Compressive Strength Cylinder Test hold each ASTM | each                                | \$20.00   | \$80.00    |
| 20                    | 03/09/2021 | 1.00 | 95100 - Nuclear Density Equipment Rental                  | per trip                            | \$45.00   | \$45.00    |
| Client PO Nbr: 195903 |            |      |   | Report Number 20 for a Subtotal of: |           | \$1,065.63 |
| 21                    | 03/10/2021 | 4.00 | 10700 - Technician (Cylinder Pickup)                      | hour                                | \$61.00   | \$244.00   |
| 21                    | 03/10/2021 | 1.00 | 10800 - Support Personnel (Drafting, Technical Typing)    | hour                                | \$58.00   | \$58.00    |
| 21                    | 03/10/2021 | 0.50 | 10900 - Senior Engineer Review                            | hour                                | \$176.00  | \$88.00    |
| 21                    | 03/10/2021 | 1.00 | 11160 - Vehicle ( Pick-up Truck) Charge                   | per trip                            | \$55.00   | \$55.00    |
| Client PO Nbr: 195903 |            |      |   | Report Number 21 for a Subtotal of: |           | \$445.00   |
| 22                    | 03/11/2021 | 8.00 | 10700 - Technician  | hour                                | \$61.00   | \$488.00   |
| 22                    | 03/11/2021 | 2.50 | 10700-2 - Technician - OT                                 | hour                                | \$91.50   | \$228.75   |
| 22                    | 03/11/2021 | 1.00 | 10800 - Support Personnel (Drafting, Technical Typing)    | hour                                | \$58.00   | \$58.00    |
| 22                    | 03/11/2021 | 0.50 | 10900 - Senior Engineer Review                            | hour                                | \$176.00  | \$88.00    |
| 22                    | 03/11/2021 | 1.00 | 11160 - Vehicle ( Pick-up Truck) Charge                   | per trip                            | \$55.00   | \$55.00    |
| 22                    | 03/11/2021 | 4.00 | 30100 - Compressive Strength Cylinder Test hold each ASTM | each                                | \$20.00   | \$80.00    |

REMIT TO: DAE & ASSOCIATES, LTD  
 dba GEOTECH ENGINEERING AND TESTING  
 17407 U.S. Highway 59  
 Houston, Texas 77396

\*Invoice is due on presentation



# 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

## INVOICE

Page 5 of 6

Invoice Date: 03/20/2021  
 Invoice No: 21-3-000036

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

| Report No.            | Sampled    | Qty  | Billing Code   | Unit Measure | Unit Rate | Amount   |
|-----------------------|------------|------|--|--------------|-----------|--|
| 22                    | 03/11/2021 | 1.00 | 95100 - Nuclear Density Equipment Rental               | per trip     | \$45.00   | \$45.00  |
| Client PO Nbr: 195903 |            |      |  |              |           | Report Number 22 for a Subtotal of: \$1,042.75 |
| 23                    | 03/12/2021 | 8.00 | 10700 - Technician                                     | hour         | \$61.00   | \$488.00                                       |
| 23                    | 03/12/2021 | 1.00 | 10800 - Support Personnel (Drafting, Technical Typing) | hour         | \$58.00   | \$58.00  |
| 23                    | 03/12/2021 | 0.50 | 10900 - Senior Engineer Review                         | hour         | \$176.00  | \$88.00  |
| 23                    | 03/12/2021 | 1.00 | 11160 - Vehicle ( Pick-up Truck) Charge                | per trip     | \$55.00   | \$55.00  |
| 23                    | 03/12/2021 | 1.00 | 95100 - Nuclear Density Equipment Rental               | per trip     | \$45.00   | \$45.00  |
| Client PO Nbr: 195903 |            |      |  |              |           | Report Number 23 for a Subtotal of: \$734.00   |
| 24                    | 03/13/2021 | 7.25 | 10700-2 - Technician - OT                              | hour         | \$91.50   | \$663.38                                       |
| 24                    | 03/13/2021 | 1.00 | 10800 - Support Personnel (Drafting, Technical Typing) | hour         | \$58.00   | \$58.00  |
| 24                    | 03/13/2021 | 0.50 | 10900 - Senior Engineer Review                         | hour         | \$176.00  | \$88.00  |
| 24                    | 03/13/2021 | 1.00 | 11160 - Vehicle ( Pick-up Truck) Charge                | per trip     | \$55.00   | \$55.00  |
| 24                    | 03/13/2021 | 1.00 | 95100 - Nuclear Density Equipment Rental               | per trip     | \$45.00   | \$45.00  |
| Client PO Nbr: 195903 |            |      |  |              |           | Report Number 24 for a Subtotal of: \$909.38   |
| 25                    | 03/15/2021 | 8.00 | 10700 - Technician                                     | hour         | \$61.00   | \$488.00                                       |
| 25                    | 03/15/2021 | 1.25 | 10700-2 - Technician - OT                              | hour         | \$91.50   | \$114.38                                       |
| 25                    | 03/15/2021 | 1.00 | 10800 - Support Personnel (Drafting, Technical Typing) | hour         | \$58.00   | \$58.00  |
| 25                    | 03/15/2021 | 0.50 | 10900 - Senior Engineer Review                         | hour         | \$176.00  | \$88.00  |
| 25                    | 03/15/2021 | 1.00 | 11160 - Vehicle ( Pick-up Truck) Charge                | per trip     | \$55.00   | \$55.00  |
| 25                    | 03/15/2021 | 1.00 | 40500 - Extraction & Gradation Test                    | each         | \$230.00  | \$230.00                                       |
| 25                    | 03/15/2021 | 1.00 | 40700 - Stability Hveem (3 per set)                    | per set      | \$108.00  | \$108.00                                       |
| 25                    | 03/15/2021 | 1.00 | 40800 - Bulk density of lab molded or field specimen   | per set      | \$61.00   | \$61.00  |
| 25                    | 03/15/2021 | 1.00 | 41100 - Maximum Theoretical Specific Gravity           | each         | \$103.00  | \$103.00                                       |
| 25                    | 03/15/2021 | 1.00 | 95100 - Nuclear Density Equipment Rental               | per trip     | \$45.00   | \$45.00  |
| Client PO Nbr: 195903 |            |      |  |              |           | Report Number 25 for a Subtotal of: \$1,350.38 |
| 26                    | 03/16/2021 | 8.00 | 10700 - Technician                                     | hour         | \$61.00   | \$488.00                                       |
| 26                    | 03/16/2021 | 2.00 | 10700-2 - Technician - OT                              | hour         | \$91.50   | \$183.00                                       |
| 26                    | 03/16/2021 | 1.00 | 10800 - Support Personnel (Drafting, Technical Typing) | hour         | \$58.00   | \$58.00  |
| 26                    | 03/16/2021 | 0.50 | 10900 - Senior Engineer Review                         | hour         | \$176.00  | \$88.00  |
| 26                    | 03/16/2021 | 1.00 | 11160 - Vehicle ( Pick-up Truck) Charge                | per trip     | \$55.00   | \$55.00  |

REMIT TO: DAE & ASSOCIATES, LTD  
 dba GEOTECH ENGINEERING AND TESTING  
 17407 U.S. Highway 59  
 Houston, Texas 77396

\*Invoice is due on presentation



# 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

## INVOICE

Page 6 of 6

Invoice Date: 03/20/2021  
 Invoice No: 21-3-000036

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

| Report No.                     | Sampled    | Qty  | Billing Code   | Unit Measure | Unit Rate | Amount   |
|--------------------------------|------------|------|--|--------------|-----------|--|
| 26                             | 03/16/2021 | 1.00 | 95100 - Nuclear Density Equipment Rental               | per trip     | \$45.00   | \$45.00  |
| Client PO Nbr: 195903          |            |      |  |              |           | Report Number 26 for a Subtotal of: \$917.00   |
| 27                             | 03/18/2021 | 8.00 | 10700 - Technician                                     | hour         | \$61.00   | \$488.00                                       |
| 27                             | 03/18/2021 | 3.25 | 10700-2 - Technician - OT                              | hour         | \$91.50   | \$297.38                                       |
| 27                             | 03/18/2021 | 1.00 | 10800 - Support Personnel (Drafting, Technical Typing) | hour         | \$58.00   | \$58.00  |
| 27                             | 03/18/2021 | 0.50 | 10900 - Senior Engineer Review                         | hour         | \$176.00  | \$88.00  |
| 27                             | 03/18/2021 | 1.00 | 11160 - Vehicle ( Pick-up Truck) Charge                | per trip     | \$55.00   | \$55.00  |
| 27                             | 03/18/2021 | 1.00 | 95100 - Nuclear Density Equipment Rental               | per trip     | \$45.00   | \$45.00  |
| Client PO Nbr: 195903          |            |      |  |              |           | Report Number 27 for a Subtotal of: \$1,031.38 |
| 28                             | 03/19/2021 | 8.00 | 10700 - Technician                                     | hour         | \$61.00   | \$488.00                                       |
| 28                             | 03/19/2021 | 1.25 | 10700-2 - Technician - OT                              | hour         | \$91.50   | \$114.38                                       |
| 28                             | 03/19/2021 | 1.00 | 10800 - Support Personnel (Drafting, Technical Typing) | hour         | \$58.00   | \$58.00  |
| 28                             | 03/19/2021 | 0.50 | 10900 - Senior Engineer Review                         | hour         | \$176.00  | \$88.00  |
| 28                             | 03/19/2021 | 1.00 | 11160 - Vehicle ( Pick-up Truck) Charge                | per trip     | \$55.00   | \$55.00  |
| 28                             | 03/19/2021 | 1.00 | 95100 - Nuclear Density Equipment Rental               | per trip     | \$45.00   | \$45.00  |
| Client PO Nbr: 195903          |            |      |  |              |           | Report Number 28 for a Subtotal of: \$848.38   |
| <b>Total for this Invoice:</b> |            |      |  |              |           | <b>\$16,856.41</b>                             |

REMIT TO: DAE & ASSOCIATES, LTD  
 dba GEOTECH ENGINEERING AND TESTING  
 17407 U.S. Highway 59  
 Houston, Texas 77396

Budget: \$110,681.00  
 Prev Inv: \$7,758.38  
 This Inv: \$16,856.41  
 Balance: \$86,066.21

\*Invoice is due on presentation