



# 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: 04/20/2021  
Invoice No: 21-4-000037

PO 195903

DMS

REC 579390

## INVOICE

Page 1 of 7

AGENDA

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	161.50	\$9,851.50
195903	10700-2 - Technician - OT	\$91.50	43.25	\$3,957.43
195903	10800 - Support Personnel (Drafting, Technical Typing)	\$58.00	21.00	\$1,218.00
195903	10900 - Senior Engineer Review	\$176.00	10.50	\$1,848.00
195903	11160 - Vehicle ( Pick-up Truck) Charge	\$55.00	21.00	\$1,155.00
195903	30100 - Compressive Strength Cylinder Test hold each ASTM	\$20.00	42.00	\$840.00
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	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	21.00	\$945.00
Total for this Invoice:				<b>\$21,900.93</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>
29	03/22/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00
29	03/22/2021	3.25	10700-2 - Technician - OT	hour	\$91.50	\$297.38
29	03/22/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
29	03/22/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
29	03/22/2021	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
29	03/22/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00

Client PO Nbr: 195903

Report Number 29 for a Subtotal of: **\$1,031.38**

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: 04/20/2021  
 Invoice No: 21-4-000037

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
30	03/23/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00
30	03/23/2021	2.75	10700-2 - Technician - OT	hour	\$91.50	\$251.63
30	03/23/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
30	03/23/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
30	03/23/2021	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
30	03/23/2021	12.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$240.00
30	03/23/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 30 for a Subtotal of:		\$1,225.63
31	03/24/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00
31	03/24/2021	3.25	10700-2 - Technician - OT	hour	\$91.50	\$297.38
31	03/24/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
31	03/24/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
31	03/24/2021	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
31	03/24/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 31 for a Subtotal of:		\$1,031.38
32	03/25/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00
32	03/25/2021	2.00	10700-2 - Technician - OT	hour	\$91.50	\$183.00
32	03/25/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
32	03/25/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
32	03/25/2021	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
32	03/25/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 32 for a Subtotal of:		\$917.00
33	03/26/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00
33	03/26/2021	1.50	10700-2 - Technician - OT	hour	\$91.50	\$137.25
33	03/26/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
33	03/26/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
33	03/26/2021	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
33	03/26/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 33 for a Subtotal of:		\$871.25
34	03/29/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00
34	03/29/2021	3.25	10700-2 - Technician - OT	hour	\$91.50	\$297.38

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
34	03/29/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
34	03/29/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
34	03/29/2021	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
34	03/29/2021	8.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$160.00
34	03/29/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 34 for a Subtotal of: \$1,191.38
35	03/30/2021	6.00	10700 - Technician	hour	\$61.00	\$366.00
35	03/30/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
35	03/30/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
35	03/30/2021	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
35	03/30/2021	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
35	03/30/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 35 for a Subtotal of: \$692.00
36	03/31/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00
36	03/31/2021	2.50	10700-2 - Technician - OT	hour	\$91.50	\$228.75
36	03/31/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
36	03/31/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
36	03/31/2021	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
36	03/31/2021	1.00	40500 - Extraction & Gradation Test	each	\$230.00	\$230.00
36	03/31/2021	1.00	40700 - Stability Hveem (3 per set)	per set	\$108.00	\$108.00
36	03/31/2021	1.00	40800 - Bulk density of lab molded or field specimen	per set	\$61.00	\$61.00
36	03/31/2021	1.00	41100 - Maximum Theoretical Specific Gravity	each	\$103.00	\$103.00
36	03/31/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 36 for a Subtotal of: \$1,464.75
37	04/01/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00
37	04/01/2021	3.00	10700-2 - Technician - OT	hour	\$91.50	\$274.50
37	04/01/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
37	04/01/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
37	04/01/2021	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
37	04/01/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 37 for a Subtotal of:		\$1,008.50
38	04/05/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00
38	04/05/2021	1.75	10700-2 - Technician - OT	hour	\$91.50	\$160.13
38	04/05/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
38	04/05/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
38	04/05/2021	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
38	04/05/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 38 for a Subtotal of:		\$894.13
39	04/06/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00
39	04/06/2021	2.75	10700-2 - Technician - OT	hour	\$91.50	\$251.63
39	04/06/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
39	04/06/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
39	04/06/2021	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
39	04/06/2021	8.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$160.00
39	04/06/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 39 for a Subtotal of:		\$1,145.63
40	04/07/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00
40	04/07/2021	3.50	10700-2 - Technician - OT	hour	\$91.50	\$320.25
40	04/07/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
40	04/07/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
40	04/07/2021	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
40	04/07/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 40 for a Subtotal of:		\$1,054.25
41	04/08/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00
41	04/08/2021	3.25	10700-2 - Technician - OT	hour	\$91.50	\$297.38
41	04/08/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
41	04/08/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
41	04/08/2021	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
41	04/08/2021	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
41	04/08/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 41 for a Subtotal of:		\$1,111.38
42	04/09/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00
42	04/09/2021	0.25	10700-2 - Technician - OT	hour	\$91.50	\$22.88
42	04/09/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
42	04/09/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
42	04/09/2021	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
42	04/09/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 42 for a Subtotal of:		\$756.88
43	04/12/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00
43	04/12/2021	2.00	10700-2 - Technician - OT	hour	\$91.50	\$183.00
43	04/12/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
43	04/12/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
43	04/12/2021	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
43	04/12/2021	4.00	94100 - Cement Sand Compressive Strength	each	\$81.00	\$324.00
43	04/12/2021	1.00	94500 - OMD Standard Compaction, Treated (ASTM D 698)	each	\$256.00	\$256.00
43	04/12/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 43 for a Subtotal of:		\$1,497.00
44	04/13/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00
44	04/13/2021	2.25	10700-2 - Technician - OT	hour	\$91.50	\$205.88
44	04/13/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
44	04/13/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
44	04/13/2021	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
44	04/13/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 44 for a Subtotal of:		\$939.88
45	04/14/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00
45	04/14/2021	2.00	10700-2 - Technician - OT	hour	\$91.50	\$183.00
45	04/14/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
45	04/14/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
45	04/14/2021	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
45	04/14/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 45 for a Subtotal of:		\$917.00
46	04/15/2021	6.25	10700 - Technician	hour	\$61.00	\$381.25
46	04/15/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
46	04/15/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
46	04/15/2021	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
46	04/15/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 46 for a Subtotal of:		\$627.25
47	04/16/2021	5.25	10700 - Technician	hour	\$61.00	\$320.25
47	04/16/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
47	04/16/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
47	04/16/2021	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
47	04/16/2021	1.00	40500 - Extraction & Gradation Test	each	\$230.00	\$230.00
47	04/16/2021	1.00	40700 - Stability Hveem (3 per set)	per set	\$108.00	\$108.00
47	04/16/2021	1.00	40800 - Bulk density of lab molded or field specimen	per set	\$61.00	\$61.00
47	04/16/2021	1.00	41100 - Maximum Theoretical Specific Gravity	each	\$103.00	\$103.00
47	04/16/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 47 for a Subtotal of:		\$1,068.25
48	04/19/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00
48	04/19/2021	1.25	10700-2 - Technician - OT	hour	\$91.50	\$114.38
48	04/19/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
48	04/19/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
48	04/19/2021	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
48	04/19/2021	1.00	40500 - Extraction & Gradation Test	each	\$230.00	\$230.00
48	04/19/2021	1.00	40700 - Stability Hveem (3 per set)	per set	\$108.00	\$108.00
48	04/19/2021	1.00	40800 - Bulk density of lab molded or field specimen	per set	\$61.00	\$61.00
48	04/19/2021	1.00	41100 - Maximum Theoretical Specific Gravity	each	\$103.00	\$103.00
48	04/19/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 48 for a Subtotal of:		\$1,350.38
49	04/20/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00

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Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
49	04/20/2021	2.75	10700-2 - Technician - OT	hour	\$91.50	\$251.63
49	04/20/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
49	04/20/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
49	04/20/2021	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
49	04/20/2021	6.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$120.00
49	04/20/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00

Client PO Nbr: 195903

Report Number 49 for a Subtotal of: \$1,105.63

**Total for this Invoice: \$21,900.93**

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17407 U.S. Highway 59  
Houston, Texas 77396

Budget: \$110,681.00  
Prev Inv: \$24,614.79  
This Inv: \$21,900.93  
Balance: \$64,165.28

\*Invoice is due on presentation