



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: 05/20/2021
Invoice No: 21-5-000057

PO 195903

DMS

REC 583988

AGENDA

INVOICE

Page 1 of 5

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	86.00	\$5,246.00
195903	10700 - Technician	\$78.00	18.25	\$1,423.50
195903	10700 - Technician (Cancellation)	\$61.00	7.25	\$442.25
195903	10700 - Technician (Cylinder Pickup)	\$78.00	4.00	\$312.00
195903	10700 - Technician (Proofroll Observation)	\$78.00	4.00	\$312.00
195903	10700-2 - Technician - OT	\$91.50	23.75	\$2,173.15
195903	10800 - Support Personnel (Drafting, Technical Typing)	\$58.00	17.00	\$986.00
195903	10900 - Senior Engineer Review	\$176.00	8.50	\$1,496.00
195903	11160 - Vehicle (Pick-up Truck) Charge	\$55.00	17.00	\$935.00
195903	30100 - Compressive Strength Cylinder Test hold each ASTM	\$20.00	12.00	\$240.00
195903	40500 - Extraction & Gradation Test	\$230.00	1.00	\$230.00
195903	40700 - Stability Hveem (3 per set)	\$108.00	1.00	\$108.00
195903	40800 - Bulk density of lab molded or field specimen	\$61.00	1.00	\$61.00
195903	41100 - Maximum Theoretical Specific Gravity	\$103.00	1.00	\$103.00
195903	95100 - Nuclear Density Equipment Rental	\$45.00	12.00	\$540.00
Total for this Invoice:				\$14,607.90

===== 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>
50	04/21/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00
50	04/21/2021	3.00	10700-2 - Technician - OT	hour	\$91.50	\$274.50
50	04/21/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
50	04/21/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
50	04/21/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00

REMIT TO: DAE & ASSOCIATES, LTD
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INVOICE

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
50	04/21/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 50 for a Subtotal of: \$1,008.50
51	04/22/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00
51	04/22/2021	4.25	10700-2 - Technician - OT	hour	\$91.50	\$388.88
51	04/22/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
51	04/22/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
51	04/22/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
51	04/22/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 51 for a Subtotal of: \$1,122.88
52	04/23/2021	6.00	10700 - Technician	hour	\$61.00	\$366.00
52	04/23/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
52	04/23/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
52	04/23/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
52	04/23/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 52 for a Subtotal of: \$612.00
53	04/27/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00
53	04/27/2021	3.25	10700-2 - Technician - OT	hour	\$91.50	\$297.38
53	04/27/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
53	04/27/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
53	04/27/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
53	04/27/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 53 for a Subtotal of: \$1,031.38
54	04/28/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00
54	04/28/2021	0.75	10700-2 - Technician - OT	hour	\$91.50	\$68.63
54	04/28/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
54	04/28/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
54	04/28/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
54	04/28/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 54 for a Subtotal of: \$802.63
55	04/29/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00

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INVOICE

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Invoice Date: 05/20/2021

Invoice No: 21-5-000057

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
55	04/29/2021	3.50	10700-2 - Technician - OT	hour	\$91.50	\$320.25
55	04/29/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
55	04/29/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
55	04/29/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
55	04/29/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 55 for a Subtotal of:		\$1,054.25
56	05/03/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00
56	05/03/2021	2.75	10700-2 - Technician - OT	hour	\$91.50	\$251.63
56	05/03/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
56	05/03/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
56	05/03/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
56	05/03/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 56 for a Subtotal of:		\$985.63
57	05/04/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00
57	05/04/2021	2.75	10700-2 - Technician - OT	hour	\$91.50	\$251.63
57	05/04/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
57	05/04/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
57	05/04/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
57	05/04/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 57 for a Subtotal of:		\$985.63
58	05/06/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00
58	05/06/2021	1.50	10700-2 - Technician - OT	hour	\$91.50	\$137.25
58	05/06/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
58	05/06/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
58	05/06/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
58	05/06/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 58 for a Subtotal of:		\$871.25
59	05/07/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00
59	05/07/2021	1.50	10700-2 - Technician - OT	hour	\$91.50	\$137.25
59	05/07/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
59	05/07/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
59	05/07/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
59	05/07/2021	1.00	40500 - Extraction & Gradation Test	each	\$230.00	\$230.00
59	05/07/2021	1.00	40700 - Stability Hveem (3 per set)	per set	\$108.00	\$108.00
59	05/07/2021	1.00	40800 - Bulk density of lab molded or field specimen	per set	\$61.00	\$61.00
59	05/07/2021	1.00	41100 - Maximum Theoretical Specific Gravity	each	\$103.00	\$103.00
59	05/07/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 59 for a Subtotal of:		\$1,373.25
60	05/10/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00
60	05/10/2021	0.50	10700-2 - Technician - OT	hour	\$91.50	\$45.75
60	05/10/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
60	05/10/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
60	05/10/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
60	05/10/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 60 for a Subtotal of:		\$779.75
61	05/11/2021	7.25	10700 - Technician (Cancellation)	hour	\$61.00	\$442.25
61	05/11/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
61	05/11/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
61	05/11/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903				Report Number 61 for a Subtotal of:		\$643.25
62	05/12/2021	6.00	10700 - Technician	hour	\$78.00	\$468.00
62	05/12/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
62	05/12/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
62	05/12/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
62	05/12/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 62 for a Subtotal of:		\$714.00
63	05/13/2021	7.75	10700 - Technician	hour	\$78.00	\$604.50
63	05/13/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
63	05/13/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
63	05/13/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00

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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>
63	05/13/2021	8.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$160.00
Client PO Nbr: 195903				Report Number 63 for a Subtotal of:		\$965.50
64	05/14/2021	4.00	10700 - Technician (Proofroll Observation)	hour	\$78.00	\$312.00
64	05/14/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
64	05/14/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
64	05/14/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903				Report Number 64 for a Subtotal of:		\$513.00
65	05/17/2021	4.50	10700 - Technician	hour	\$78.00	\$351.00
65	05/17/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
65	05/17/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
65	05/17/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
65	05/17/2021	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
Client PO Nbr: 195903				Report Number 65 for a Subtotal of:		\$632.00
66	05/18/2021	4.00	10700 - Technician (Cylinder Pickup)	hour	\$78.00	\$312.00
66	05/18/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
66	05/18/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
66	05/18/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903				Report Number 66 for a Subtotal of:		\$513.00
Total for this Invoice:						\$14,607.90

REMIT TO: DAE & ASSOCIATES, LTD
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Budget: \$110,681.00
 Prev Inv: \$46,515.72
 This Inv: \$14,607.90
 Balance: \$49,557.38

*Invoice is due on presentation