



# GEOTECH ENGINEERING and TESTING



PO 195903  
DMS  
REC 586829

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

## AGENDA

## INVOICE

Page 1 of 4

Invoice Date: 06/20/2021

Invoice No: 21-6-000062

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	8.00	\$488.00
195903	10700 - Technician	\$78.00	55.75	\$4,348.50
195903	10700 - Technician (Cancellation)	\$61.00	4.00	\$244.00
195903	10700 - Technician (Cancellation)	\$78.00	4.00	\$312.00
195903	10700 - Technician (Cylinder Pickup)	\$61.00	4.00	\$244.00
195903	10700 - Technician (Proofroll Observation)	\$78.00	12.00	\$936.00
195903	10700-2 - Technician - OT	\$91.50	1.50	\$137.25
195903	10700-2 - Technician - OT	\$117.00	8.75	\$1,023.75
195903	10800 - Support Personnel (Drafting, Technical Typing)	\$58.00	14.00	\$812.00
195903	10900 - Senior Engineer Review	\$176.00	7.00	\$1,232.00
195903	11160 - Vehicle ( Pick-up Truck) Charge	\$55.00	14.00	\$770.00
195903	30100 - Compressive Strength Cylinder Test hold each ASTM	\$20.00	12.00	\$240.00
195903	95100 - Nuclear Density Equipment Rental	\$45.00	8.00	\$360.00
<b>Total for this Invoice:</b>				<b>\$11,147.50</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>
67	05/28/2021	7.00	10700 - Technician	hour	\$78.00	\$546.00
67	05/28/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
67	05/28/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
67	05/28/2021	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
67	05/28/2021	8.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$160.00
Client PO Nbr: 195903						Report Number 67 for a Subtotal of: \$907.00
68	06/01/2021	4.50	10700 - Technician	hour	\$78.00	\$351.00

REMIT TO: DAE & ASSOCIATES, LTD  
dba GEOTECH ENGINEERING AND TESTING  
17407 U.S. Highway 59  
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\*Invoice is due on presentation



# GEOTECH ENGINEERING and TESTING



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CERTIFICATE #0075-01  
#0075-02

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Invoice Date: 06/20/2021

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
68	06/01/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
68	06/01/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
68	06/01/2021	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
68	06/01/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 68 for a Subtotal of:		\$597.00
69	06/02/2021	5.00	10700 - Technician	hour	\$78.00	\$390.00
69	06/02/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
69	06/02/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
69	06/02/2021	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
69	06/02/2021	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
69	06/02/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 69 for a Subtotal of:		\$716.00
70	06/03/2021	4.00	10700 - Technician (Cancellation)	hour	\$61.00	\$244.00
70	06/03/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
70	06/03/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
70	06/03/2021	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903				Report Number 70 for a Subtotal of:		\$445.00
71	06/04/2021	4.00	10700 - Technician (Cylinder Pickup)	hour	\$61.00	\$244.00
71	06/04/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
71	06/04/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
71	06/04/2021	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903				Report Number 71 for a Subtotal of:		\$445.00
72	06/07/2021	4.00	10700 - Technician (Cancellation)	hour	\$78.00	\$312.00
72	06/07/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
72	06/07/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
72	06/07/2021	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903				Report Number 72 for a Subtotal of:		\$513.00
73	06/08/2021	8.00	10700 - Technician	hour	\$78.00	\$624.00
73	06/08/2021	2.75	10700-2 - Technician - OT	hour	\$117.00	\$321.75
73	06/08/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00

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Invoice Date: 06/20/2021  
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### ===== Invoice Detail by Report =====

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
73	06/08/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
73	06/08/2021	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
73	06/08/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 73 for a Subtotal of:		\$1,191.75
74	06/09/2021	8.00	10700 - Technician	hour	\$78.00	\$624.00
74	06/09/2021	1.75	10700-2 - Technician - OT	hour	\$117.00	\$204.75
74	06/09/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
74	06/09/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
74	06/09/2021	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
74	06/09/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 74 for a Subtotal of:		\$1,074.75
75	06/10/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00
75	06/10/2021	1.50	10700-2 - Technician - OT	hour	\$91.50	\$137.25
75	06/10/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
75	06/10/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
75	06/10/2021	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
75	06/10/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 75 for a Subtotal of:		\$871.25
76	06/11/2021	8.00	10700 - Technician (Proofroll Observation)	hour	\$78.00	\$624.00
76	06/11/2021	2.25	10700-2 - Technician - OT	hour	\$117.00	\$263.25
76	06/11/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
76	06/11/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
76	06/11/2021	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903				Report Number 76 for a Subtotal of:		\$1,088.25
77	06/14/2021	7.50	10700 - Technician	hour	\$78.00	\$585.00
77	06/14/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
77	06/14/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
77	06/14/2021	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
77	06/14/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 77 for a Subtotal of:		\$831.00

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Invoice Date: 06/20/2021

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
78	06/15/2021	4.00	10700 - Technician (Proofroll Observation)	hour	\$78.00	\$312.00
78	06/15/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
78	06/15/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
78	06/15/2021	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903				Report Number 78 for a Subtotal of:		\$513.00
79	06/17/2021	8.00	10700 - Technician	hour	\$78.00	\$624.00
79	06/17/2021	2.00	10700-2 - Technician - OT	hour	\$117.00	\$234.00
79	06/17/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
79	06/17/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
79	06/17/2021	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
79	06/17/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 79 for a Subtotal of:		\$1,104.00
80	06/18/2021	7.75	10700 - Technician	hour	\$78.00	\$604.50
80	06/18/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
80	06/18/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
80	06/18/2021	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
80	06/18/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 80 for a Subtotal of:		\$850.50
Total for this Invoice:						\$11,147.50

REMIT TO: DAE & ASSOCIATES, LTD  
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Budget: \$110,681.00  
Prev Inv: \$61,123.62  
This Inv: \$11,147.50  
Balance: \$38,409.88

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