



GEOTECH ENGINEERING and TESTING



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: 07/20/2021
 Invoice No: 21-7-000066

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

PO 195903

DMS

REC 599930

INVOICE

Page 1 of 2

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	\$78.00	20.00	\$1,560.00
195903	10700 - Technician (Cancellation)	\$78.00	4.00	\$312.00
195903	10700-2 - Technician - OT	\$117.00	2.50	\$292.50
195903	10800 - Support Personnel (Drafting, Technical Typing)	\$58.00	4.00	\$232.00
195903	10900 - Senior Engineer Review	\$176.00	2.00	\$352.00
195903	11160 - Vehicle (Pick-up Truck) Charge	\$55.00	4.00	\$220.00
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	3.00	\$135.00
Total for this Invoice:				\$3,683.50

===== 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>
81	06/21/2021	6.00	10700 - Technician	hour	\$78.00	\$468.00
81	06/21/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
81	06/21/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
81	06/21/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
81	06/21/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 81 for a Subtotal of:		\$714.00
82	06/23/2021	8.00	10700 - Technician	hour	\$78.00	\$624.00
82	06/23/2021	2.50	10700-2 - Technician - OT	hour	\$117.00	\$292.50
82	06/23/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
82	06/23/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
82	06/23/2021	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

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INVOICE

Page 2 of 2

Invoice Date: 07/20/2021
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===== Invoice Detail by Report =====

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
82	06/23/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 82 for a Subtotal of:		\$1,162.50
83	06/24/2021	6.00	10700 - Technician	hour	\$78.00	\$468.00
83	06/24/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
83	06/24/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
83	06/24/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
83	06/24/2021	4.00	94100 - Cement Sand Compressive Strength	each	\$81.00	\$324.00
83	06/24/2021	1.00	94500 - OMD Standard Compaction, Treated (ASTM D 698)	each	\$256.00	\$256.00
83	06/24/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 83 for a Subtotal of:		\$1,294.00
84	06/25/2021	4.00	10700 - Technician (Cancellation)	hour	\$78.00	\$312.00
84	06/25/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
84	06/25/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
84	06/25/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903				Report Number 84 for a Subtotal of:		\$513.00
Total for this Invoice:						\$3,683.50

REMIT TO: DAE & ASSOCIATES, LTD
 dba GEOTECH ENGINEERING AND TESTING
 17407 U.S. Highway 59
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Budget: \$110,681.00
 Prev Inv: \$72,271.12
 This Inv: \$3,683.50
 Balance: \$34,726.38

*Invoice is due on presentation