



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: 11/20/2021
Invoice No: 21-11-000071

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

Telephone Number: (281) 920-0487

PO 195903

DMS

REC 610796

INVOICE

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AGENDA

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 =====

		Unit Rate	Qty	Amount
195903	10700 - Technician	\$61.00	36.00	\$2,196.00
195903	10700 - Technician (Cancellation)	\$61.00	8.00	\$488.00
195903	10700-2 - Technician - OT	\$91.50	4.00	\$366.00
195903	10800 - Support Personnel (Drafting, Technical Typing)	\$58.00	7.00	\$406.00
195903	10900 - Senior Engineer Review	\$176.00	3.50	\$616.00
195903	11160 - Vehicle (Pick-up Truck) Charge	\$55.00	9.00	\$495.00
195903	90100 - Liquid and Plastic Limits (ASTM D 4318)	\$71.00	1.00	\$71.00
195903	90600 - Percent Passing # 200 Sieve (ASTM D 1140)	\$55.00	1.00	\$55.00
195903	92300 - OMD Standard Proctor	\$231.00	1.00	\$231.00
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	7.00	\$315.00
Total for this Invoice:				\$5,819.00

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
85	11/10/2021	4.00	10700 - Technician (Cancellation)	hour	\$61.00	\$244.00
85	11/10/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903						Report Number 85 for a Subtotal of: \$299.00
Technician: Morant, Steven , ACI1						
86	11/11/2021	4.00	10700 - Technician (Cancellation)	hour	\$61.00	\$244.00
86	11/11/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903						Report Number 86 for a Subtotal of: \$299.00
Technician: Rodriguez, Leo , ACI1						
87	11/12/2021	7.50	10700 - Technician	hour	\$61.00	\$457.50

REMIT TO: DAE & ASSOCIATES, LTD
dba GEOTECH ENGINEERING AND TESTING
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Invoice Date: 11/20/2021

Invoice No: 21-11-000071

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
87	11/12/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
87	11/12/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
87	11/12/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
87	11/12/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00

Client PO Nbr: 195903

Report Number 87 for a Subtotal of: \$703.50

Technician: Morant, Steven , ACI1

88	11/15/2021	5.75	10700 - Technician	hour	\$61.00	\$350.75
88	11/15/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
88	11/15/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
88	11/15/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
88	11/15/2021	1.00	90100 - Liquid and Plastic Limits (ASTM D 4318)	each	\$71.00	\$71.00
88	11/15/2021	1.00	90600 - Percent Passing # 200 Sieve (ASTM D 1140)	each	\$55.00	\$55.00
88	11/15/2021	1.00	92300 - OMD Standard Proctor	each	\$231.00	\$231.00
88	11/15/2021	4.00	94100 - Cement Sand Compressive Strength	each	\$81.00	\$324.00
88	11/15/2021	1.00	94500 - OMD Standard Compaction, Treated (ASTM D 698)	each	\$256.00	\$256.00
88	11/15/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00

Client PO Nbr: 195903

Report Number 88 for a Subtotal of: \$1,533.75

Technician: Morant, Steven , ACI1

89	11/16/2021	7.00	10700 - Technician	hour	\$61.00	\$427.00
89	11/16/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
89	11/16/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
89	11/16/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
89	11/16/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00

Client PO Nbr: 195903

Report Number 89 for a Subtotal of: \$673.00

Technician: Morant, Steven , ACI1

90	11/17/2021	4.00	10700 - Technician	hour	\$61.00	\$244.00
90	11/17/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
90	11/17/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
90	11/17/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00

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Invoice Date: 11/20/2021
 Invoice No: 21-11-000071

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
90	11/17/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 90 for a Subtotal of: \$490.00
Technician: Pyne, Sylvanus						
91	11/18/2021	6.50	10700 - Technician	hour	\$61.00	\$396.50
91	11/18/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
91	11/18/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
91	11/18/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
91	11/18/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 91 for a Subtotal of: \$642.50
Technician: Castro, Jonathan						
92	11/19/2021	5.25	10700 - Technician	hour	\$61.00	\$320.25
92	11/19/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
92	11/19/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
92	11/19/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
92	11/19/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 92 for a Subtotal of: \$566.25
Technician: Rodriguez, Leo , ACI1						
93	11/20/2021	4.00	10700-2 - Technician - OT	hour	\$91.50	\$366.00
93	11/20/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
93	11/20/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
93	11/20/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
93	11/20/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 93 for a Subtotal of: \$612.00
Technician: Morant, Steven , ACI1						
Total for this Invoice:						\$5,819.00

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Budget: \$110,681.00
 Prev Inv: \$75,954.62
 This Inv: \$5,819.00
 Balance: \$28,907.38

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