



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: 01/20/2022
Invoice No: 22-1-000008

PO 195903
DMS
REC 633572

INVOICE
Page 1 of 6
AGENDA

Client Address: Schaumberg 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

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	94.00	\$5,734.00
195903	10700 - Technician (Cylinder Pickup)	\$61.00	12.00	\$732.00
195903	10700 - Technician (Field Gradations)	\$61.00	6.25	\$381.25
195903	10700 - Technician (Field Observation)	\$61.00	15.00	\$915.00
195903	10700-2 - Technician - OT	\$91.50	23.00	\$2,104.51
195903	10800 - Support Personnel (Drafting, Technical Typing)	\$58.00	20.00	\$1,160.00
195903	10900 - Senior Engineer Review	\$176.00	10.00	\$1,760.00
195903	11160 - Vehicle (Pick-up Truck) Charge	\$55.00	20.00	\$1,100.00
195903	30100 - Compressive Strength Cylinder Test hold each ASTM	\$20.00	60.00	\$1,200.00
195903	92601 - Percent Solids in Lime Slurry	\$49.00	1.00	\$49.00
195903	95100 - Nuclear Density Equipment Rental	\$45.00	11.00	\$495.00
Total for this Invoice:				\$15,630.76
Amount applied from Inv.#22-2-000111:				\$1,923.24
Total Invoiced:				\$17,554.00

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
118	01/03/2022	4.00	10700 - Technician	hour	\$61.00	\$244.00
118	01/03/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
118	01/03/2022	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
118	01/03/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
118	01/03/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 118 for a Subtotal of: \$490.00
Technician: Morant, Steven						
119	01/04/2022	8.00	10700 - Technician	hour	\$61.00	\$488.00
119	01/04/2022	1.00	10700-2 - Technician - OT	hour	\$91.50	\$91.50
119	01/04/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00

REMIT TO:DAE & ASSOCIATES, LTD
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Invoice Date: 01/20/2022
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===== Invoice Detail by Report =====

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
119	01/04/2022	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
119	01/04/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
119	01/04/2022	16.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$320.00
119	01/04/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00

Client PO Nbr: 195903

Report Number 119 for a Subtotal of: \$1,145.50

Technician: Morant, Steven

120	01/05/2022	4.75	10700 - Technician	hour	\$61.00	\$289.75
120	01/05/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
120	01/05/2022	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
120	01/05/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
120	01/05/2022	1.00	92601 - Percent Solids in Lime Slurry	each	\$49.00	\$49.00

Client PO Nbr: 195903

Report Number 120 for a Subtotal of: \$539.75

Technician: Mitchell, Larry

121	01/06/2022	8.00	10700 - Technician	hour	\$61.00	\$488.00
121	01/06/2022	2.00	10700-2 - Technician - OT	hour	\$91.50	\$183.00
121	01/06/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
121	01/06/2022	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
121	01/06/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
121	01/06/2022	12.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$240.00

Client PO Nbr: 195903

Report Number 121 for a Subtotal of: \$1,112.00

Technician: Morant, Steven

122	01/07/2022	8.00	10700 - Technician	hour	\$61.00	\$488.00
122	01/07/2022	2.25	10700-2 - Technician - OT	hour	\$91.50	\$205.88
122	01/07/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
122	01/07/2022	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
122	01/07/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
122	01/07/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00

Client PO Nbr: 195903

Report Number 122 for a Subtotal of: \$939.88

Technician: Mitchell, Larry

123	01/10/2022	8.00	10700 - Technician (Field Observation)	hour	\$61.00	\$488.00
123	01/10/2022	2.50	10700-2 - Technician - OT	hour	\$91.50	\$228.75
123	01/10/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
123	01/10/2022	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
123	01/10/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903						Report Number 123 for a Subtotal of: \$917.75
Technician: Henry, William						
124	01/11/2022	8.00	10700 - Technician	hour	\$61.00	\$488.00
124	01/11/2022	7.00	10700-2 - Technician - OT	hour	\$91.50	\$640.50
124	01/11/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
124	01/11/2022	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
124	01/11/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
124	01/11/2022	12.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$240.00
124	01/11/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 124 for a Subtotal of: \$1,614.50
Technician: Morant, Steven						
125	01/12/2022	6.00	10700 - Technician	hour	\$61.00	\$366.00
125	01/12/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
125	01/12/2022	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
125	01/12/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
125	01/12/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 125 for a Subtotal of: \$612.00
Technician: Mitchell, Larry						
126	01/13/2022	7.00	10700 - Technician (Field Observation)	hour	\$61.00	\$427.00
126	01/13/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
126	01/13/2022	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
126	01/13/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903						Report Number 126 for a Subtotal of: \$628.00
Technician: Henry, William						
127	01/17/2022	4.00	10700 - Technician (Cylinder Pickup)	hour	\$61.00	\$244.00
127	01/17/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
127	01/17/2022	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
127	01/17/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903						Report Number 127 for a Subtotal of: \$445.00
Technician: Carrethers, Ray						

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
128	01/19/2022	8.00	10700 - Technician	hour	\$61.00	\$488.00
128	01/19/2022	2.50	10700-2 - Technician - OT	hour	\$91.50	\$228.75
128	01/19/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
128	01/19/2022	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
128	01/19/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
128	01/19/2022	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
128	01/19/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00

Client PO Nbr: 195903

Report Number 128 for a Subtotal of: \$1,042.75

Technician: Morant, Steven

129	01/20/2022	4.00	10700 - Technician (Cylinder Pickup)	hour	\$61.00	\$244.00
129	01/20/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
129	01/20/2022	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
129	01/20/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00

Client PO Nbr: 195903

Report Number 129 for a Subtotal of: \$445.00

Technician: Mitchell, Larry

110	12/21/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00
110	12/21/2021	1.50	10700-2 - Technician - OT	hour	\$91.50	\$137.25
110	12/21/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
110	12/21/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
110	12/21/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
110	12/21/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00

Client PO Nbr: 195903

Report Number 110 for a Subtotal of: \$871.25

Technician: Mitchell, Larry

111	12/22/2021	7.00	10700 - Technician	hour	\$61.00	\$427.00
111	12/22/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
111	12/22/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
111	12/22/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
111	12/22/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00

Client PO Nbr: 195903

Report Number 111 for a Subtotal of: \$673.00

Technician: Mitchell, Larry

112	12/23/2021	6.25	10700 - Technician	hour	\$61.00	\$381.25
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Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
112	12/23/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
112	12/23/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
112	12/23/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
112	12/23/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00

Client PO Nbr: 195903

Report Number 112 for a Subtotal of: \$627.25

Technician: Mitchell, Larry

113	12/28/2021	5.50	10700 - Technician	hour	\$61.00	\$335.50
113	12/28/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
113	12/28/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
113	12/28/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
113	12/28/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00

Client PO Nbr: 195903

Report Number 113 for a Subtotal of: \$581.50

Technician: Mitchell, Larry

114	12/28/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00
114	12/28/2021	4.25	10700-2 - Technician - OT	hour	\$91.50	\$388.88
114	12/28/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
114	12/28/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
114	12/28/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
114	12/28/2021	16.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$320.00

Client PO Nbr: 195903

Report Number 114 for a Subtotal of: \$1,397.88

Technician: Monroe, Juan

115	12/29/2021	4.50	10700 - Technician	hour	\$61.00	\$274.50
115	12/29/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
115	12/29/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
115	12/29/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
115	12/29/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00

Client PO Nbr: 195903

Report Number 115 for a Subtotal of: \$520.50

Technician: Ahmad, Shujaddin

116	12/29/2021	4.00	10700 - Technician (Cylinder Pickup)	hour	\$61.00	\$244.00
116	12/29/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
116	12/29/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00

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Invoice Date: 01/20/2022

Invoice No: 22-1-000008

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
116	12/29/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903						
Report Number 116 for a Subtotal of:						\$445.00
Technician: Pyne, Sylvanus						
117	12/30/2021	6.25	10700 - Technician (Field Gradations)	hour	\$61.00	\$381.25
117	12/30/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
117	12/30/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
117	12/30/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903						
Report Number 117 for a Subtotal of:						\$582.25
Technician: Mitchell, Larry						
Total for this Invoice:						\$15,630.76
Amount taken from Inv.#22-2-000111:						\$1,923.24
Total Invoiced:						\$17,554.00

REMIT TO: DAE & ASSOCIATES, LTD
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Budget: \$110,681.00
Prev Inv: \$93,127.00
This Inv: \$17,554.00
Balance: \$0.00

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