



GEOTECH ENGINEERING and TESTING

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 17407 U.S. Highway 59 • Houston, Texas 77396 • Tel: 713-699-4000 • Fax: 713-699-9200 • Website: www.geotecheng.com



INVOICE

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Invoice Date: 12/20/2021

Invoice No: 21-12-000080

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

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	64.50	\$3,934.50
195903	10700 - Technician (Cancellation)	\$61.00	5.50	\$335.50
195903	10700 - Technician (Cylinder Pickup)	\$61.00	4.00	\$244.00
195903	10700 - Technician (Field Gradations)	\$61.00	8.00	\$488.00
195903	10700 - Technician (Proofroll Observation)	\$61.00	16.00	\$976.00
195903	10700-2 - Technician - OT	\$91.50	9.25	\$846.38
195903	10700-2 - Technician - OT (Cancellation)	\$91.50	4.00	\$366.00
195903	10800 - Support Personnel (Drafting, Technical Typing)	\$58.00	15.00	\$870.00
195903	10900 - Senior Engineer Review	\$176.00	7.50	\$1,320.00
195903	11160 - Vehicle (Pick-up Truck) Charge	\$55.00	17.00	\$935.00
195903	30100 - Compressive Strength Cylinder Test hold each ASTM	\$20.00	4.00	\$80.00
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	92601 - Percent Solids in Lime Slurry	\$49.00	4.00	\$196.00
195903	95100 - Nuclear Density Equipment Rental	\$45.00	9.00	\$405.00
Total for this Invoice:				\$11,353.38

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
94	11/22/2021	5.00	10700 - Technician	hour	\$61.00	\$305.00
94	11/22/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
94	11/22/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
94	11/22/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00

REMIT TO: DAE & ASSOCIATES, LTD
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Invoice Date: 12/20/2021
Invoice No: 21-12-000080

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
94	11/22/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 94 for a Subtotal of: \$551.00
Technician: Morant, Steven						
95	11/23/2021	5.75	10700 - Technician	hour	\$61.00	\$350.75
95	11/23/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
95	11/23/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
95	11/23/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
95	11/23/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 95 for a Subtotal of: \$596.75
Technician: Morant, Steven						
96	11/24/2021	4.75	10700 - Technician	hour	\$61.00	\$289.75
96	11/24/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
96	11/24/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
96	11/24/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
96	11/24/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 96 for a Subtotal of: \$535.75
Technician: Morant, Steven						
97	11/29/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00
97	11/29/2021	0.25	10700-2 - Technician - OT	hour	\$91.50	\$22.88
97	11/29/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
97	11/29/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
97	11/29/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
97	11/29/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 97 for a Subtotal of: \$756.88
Technician: Mitchell, Larry						
98	11/30/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00
98	11/30/2021	1.00	10700-2 - Technician - OT	hour	\$91.50	\$91.50
98	11/30/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
98	11/30/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
98	11/30/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00

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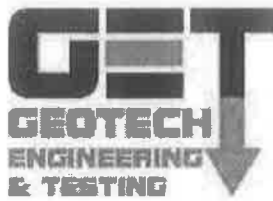
Invoice Date: 12/20/2021
Invoice No: 21-12-000080

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
98	11/30/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 98 for a Subtotal of: \$825.50
Technician: Mitchell, Larry						
99	12/01/2021	5.50	10700 - Technician (Cancellation)	hour	\$61.00	\$335.50
99	12/01/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903						Report Number 99 for a Subtotal of: \$390.50
Technician: Morant, Steven						
100	12/02/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00
100	12/02/2021	2.50	10700-2 - Technician - OT	hour	\$91.50	\$228.75
100	12/02/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
100	12/02/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
100	12/02/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
100	12/02/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 100 for a Subtotal of: \$962.75
Technician: Mitchell, Larry						
101	12/03/2021	5.00	10700 - Technician	hour	\$61.00	\$305.00
101	12/03/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
101	12/03/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
101	12/03/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
101	12/03/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 101 for a Subtotal of: \$551.00
Technician: Morant, Steven						
102	12/07/2021	6.50	10700 - Technician	hour	\$61.00	\$396.50
102	12/07/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
102	12/07/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
102	12/07/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
102	12/07/2021	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
102	12/07/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 102 for a Subtotal of: \$722.50
Technician: Morant, Steven						
103	12/08/2021	4.00	10700 - Technician (Cylinder Pickup)	hour	\$61.00	\$244.00

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Invoice Date: 12/20/2021
Invoice No: 21-12-000080

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
103	12/08/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
103	12/08/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
103	12/08/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903						Report Number 103 for a Subtotal of: \$445.00
Technician: Morant, Steven						
103A	12/10/2021	4.00	10700 - Technician (Proofroll Observation)	hour	\$61.00	\$244.00
103A	12/10/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
103A	12/10/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
103A	12/10/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903						Report Number 103A for a Subtotal of: \$445.00
Technician: Castro, Jonathan						
104	12/13/2021	4.00	10700 - Technician (Proofroll Observation)	hour	\$61.00	\$244.00
104	12/13/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
104	12/13/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
104	12/13/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903						Report Number 104 for a Subtotal of: \$445.00
Technician: Mitchell, Larry						
105	12/15/2021	8.00	10700 - Technician	hour	\$61.00	\$488.00
105	12/15/2021	4.00	10700-2 - Technician - OT	hour	\$91.50	\$366.00
105	12/15/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
105	12/15/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
105	12/15/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
105	12/15/2021	2.00	92601 - Percent Solids in Lime Slurry	each	\$49.00	\$98.00
Client PO Nbr: 195903						Report Number 105 for a Subtotal of: \$1,153.00
Technician: Ahmad, Shujaddin						
106	12/16/2021	8.00	10700 - Technician (Proofroll Observation)	hour	\$61.00	\$488.00
106	12/16/2021	0.50	10700-2 - Technician - OT	hour	\$91.50	\$45.75
106	12/16/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
106	12/16/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
106	12/16/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
106	12/16/2021	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 106 for a Subtotal of: \$779.75
Technician: Mitchell, Larry						
107	12/17/2021	5.50	10700 - Technician	hour	\$61.00	\$335.50
107	12/17/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
107	12/17/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
107	12/17/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
107	12/17/2021	2.00	92601 - Percent Solids in Lime Slurry	each	\$49.00	\$98.00
Client PO Nbr: 195903						Report Number 107 for a Subtotal of: \$634.50
Technician: Mitchell, Larry						
108	12/18/2021	4.00	10700-2 - Technician - OT (Cancellation)	hour	\$91.50	\$366.00
108	12/18/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903						Report Number 108 for a Subtotal of: \$421.00
Technician: Lorenzo, Eugenio						
109	12/20/2021	8.00	10700 - Technician (Field Gradations)	hour	\$61.00	\$488.00
109	12/20/2021	1.00	10700-2 - Technician - OT	hour	\$91.50	\$91.50
109	12/20/2021	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
109	12/20/2021	0.50	10900 - Senior Engineer Review	hour	\$176.00	\$88.00
109	12/20/2021	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
109	12/20/2021	1.00	90100 - Liquid and Plastic Limits (ASTM D 4318)	each	\$71.00	\$71.00
109	12/20/2021	1.00	90600 - Percent Passing # 200 Sieve (ASTM D 1140)	each	\$55.00	\$55.00
109	12/20/2021	1.00	92300 - OMD Standard Proctor	each	\$231.00	\$231.00
Client PO Nbr: 195903						Report Number 109 for a Subtotal of: \$1,137.50
Technician: Mitchell, Larry						
						Total for this Invoice: \$11,353.38

REMIT TO: DAE & ASSOCIATES, LTD
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Budget: \$110,681.00
Prev Inv: \$81,773.62
This Inv: \$11,353.38
Balance: \$17,554.00

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