



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

AGENDA

Invoice Date: 06/20/2022
Invoice No: 22-6-000127

PO 213562
DMS
REC 641338

INVOICE

Page 1 of 3

Client Address: Binkley & Barfield, Inc.
Mr. Kevin Mineo, Sr. Project Manager
1710 Seamist Drive
Houston, TX. 77008 USA
kmineo@binkleybarfield.com
Telephone Number: (713) 869-3433 1809

Project Mgr.: Allan Beheshti(allan@getecheng.com)

Project No: 22-2065

Project Desc.: Construction Materials Engineering for Front
Street (x18) (Richmond Parkway) , Fort Bend
County, Texas, PN x18

===== Invoice Summary by Billing Code =====

		Unit Rate	Qty	Amount
213562	10700 - Project Engineer (Pre- Construction Meeting)	\$115.00	3.25	\$373.75
213562	10700 - Technician	\$55.00	8.00	\$440.00
213562	10700 - Technician	\$78.00	13.00	\$1,014.00
213562	10700-2 - Technician - OT	\$117.00	4.50	\$526.50
213562	10800 - Support Personnel (Drafting, Technical Typing)	\$70.00	5.00	\$350.00
213562	10900 - Senior Engineer Review	\$205.00	2.00	\$410.00
213562	11160 - Vehicle (Pick-up Truck) Charge	\$90.00	5.00	\$450.00
213562	90100 - Liquid and Plastic Limits (ASTM D 4318)	\$71.00	3.00	\$213.00
213562	90600 - Percent Passing # 200 Sieve (ASTM D 1140)	\$55.00	3.00	\$165.00
213562	92300 - OMD Standard Proctor	\$231.00	3.00	\$693.00
213562	94100 - Cement Sand Compressive Strength	\$81.00	4.00	\$324.00
213562	94500 - OMD Standard Compaction, Treated (ASTM D 698)	\$256.00	1.00	\$256.00
213562	95100 - Nuclear Density Equipment Rental	\$72.00	1.00	\$72.00
Total for this Invoice:				\$5,287.25

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
01	05/04/2022	3.25	10700 - Project Engineer (Pre- Construction Meeting)	hour	\$115.00	\$373.75
01	05/04/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
01	05/04/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$90.00	\$90.00
Client PO Nbr: 213562						
Report Number 01 for a Subtotal of:						\$533.75
Technician: Beheshti, Allan						
02	06/14/2022	5.00	10700 - Technician	hour	\$78.00	\$390.00

REMIT TO: DAE & ASSOCIATES, LTD
dba GEOTECH ENGINEERING AND TESTING
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Invoice Date: 06/20/2022
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Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
02	06/14/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
02	06/14/2022	0.50	10900 - Senior Engineer Review	hour	\$205.00	\$102.50
02	06/14/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$90.00	\$90.00
02	06/14/2022	2.00	90100 - Liquid and Plastic Limits (ASTM D 4318)	each	\$71.00	\$142.00
02	06/14/2022	2.00	90600 - Percent Passing # 200 Sieve (ASTM D 1140)	each	\$55.00	\$110.00
02	06/14/2022	2.00	92300 - OMD Standard Proctor	each	\$231.00	\$462.00
Client PO Nbr: 213562						Report Number 02 for a Subtotal of: \$1,366.50
Technician: Mitchel, ACI, SB102, 1B, Larry						
03	06/15/2022	4.00	10700 - Technician	hour	\$55.00	\$220.00
03	06/15/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
03	06/15/2022	0.50	10900 - Senior Engineer Review	hour	\$205.00	\$102.50
03	06/15/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$90.00	\$90.00
03	06/15/2022	4.00	94100 - Cement Sand Compressive Strength	each	\$81.00	\$324.00
03	06/15/2022	1.00	94500 - OMD Standard Compaction, Treated (ASTM D 698)	each	\$256.00	\$256.00
Client PO Nbr: 213562						Report Number 03 for a Subtotal of: \$1,062.50
Technician: Gonzalez, Martin						
04	06/16/2022	4.00	10700 - Technician	hour	\$55.00	\$220.00
04	06/16/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
04	06/16/2022	0.50	10900 - Senior Engineer Review	hour	\$205.00	\$102.50
04	06/16/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$90.00	\$90.00
04	06/16/2022	1.00	90100 - Liquid and Plastic Limits (ASTM D 4318)	each	\$71.00	\$71.00
04	06/16/2022	1.00	90600 - Percent Passing # 200 Sieve (ASTM D 1140)	each	\$55.00	\$55.00
04	06/16/2022	1.00	92300 - OMD Standard Proctor	each	\$231.00	\$231.00
Client PO Nbr: 213562						Report Number 04 for a Subtotal of: \$839.50
Technician: Remmie, George						
05	06/16/2022	8.00	10700 - Technician	hour	\$78.00	\$624.00
05	06/16/2022	4.50	10700-2 - Technician - OT	hour	\$117.00	\$526.50
05	06/16/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
05	06/16/2022	0.50	10900 - Senior Engineer Review	hour	\$205.00	\$102.50
05	06/16/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$90.00	\$90.00

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05	06/16/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$72.00	\$72.00
Client PO Nbr: 213562						
Technician: Mitchel, ACI, SB102, 1B, Larry						
Report Number 05 for a Subtotal of:						\$1,485.00
Total for this Invoice:						\$5,287.25

REMIT TO: DAE & ASSOCIATES, LTD

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Houston, Texas 77396

Budget: \$105,582.00
Prev Inv: \$0.00
This Inv: \$5,287.25
Balance: \$100,294.75

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