



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: 07/20/2022

Invoice No: 22-7-000074

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

PO 213562
DMS
REC 641339

INVOICE

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AGENDA

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 - Technician	\$55.00	28.00	\$1,540.00
213562	10700 - Technician	\$65.00	23.50	\$1,527.50
213562	10700 - Technician	\$78.00	40.00	\$3,120.00
213562	10700-2 - Technician - OT	\$82.50	5.50	\$453.76
213562	10700-2 - Technician - OT	\$97.50	2.75	\$268.13
213562	10700-2 - Technician - OT	\$117.00	15.25	\$1,784.25
213562	10800 - Support Personnel (Drafting, Technical Typing)	\$70.00	12.00	\$840.00
213562	10900 - Senior Engineer Review	\$205.00	6.00	\$1,230.00
213562	11160 - Vehicle (Pick-up Truck) Charge	\$90.00	12.00	\$1,080.00
213562	40800 - Bulk density of lab molded or field specimen	\$46.00	1.00	\$46.00
213562	41100 - Maximum Theoretical Specific Gravity	\$78.00	1.00	\$78.00
213562	42500 - Asphalt Content	\$92.00	1.00	\$92.00
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	4.00	\$220.00
213562	95100 - Nuclear Density Equipment Rental	\$72.00	12.00	\$864.00
Total for this Invoice:				\$13,356.64

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
06	06/23/2022	8.00	10700 - Technician	hour	\$65.00	\$520.00
06	06/23/2022	1.50	10700-2 - Technician - OT	hour	\$97.50	\$146.25
06	06/23/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
06	06/23/2022	0.50	10900 - Senior Engineer Review	hour	\$205.00	\$102.50
06	06/23/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$90.00	\$90.00

REMIT TO: DAE & ASSOCIATES, LTD
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===== Invoice Detail by Report =====

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
06	06/23/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$72.00	\$72.00
Client PO Nbr: 213562						Report Number 06 for a Subtotal of: \$1,000.75
Technician: Raymond, SB102, Trey						
07	06/27/2022	8.00	10700 - Technician	hour	\$78.00	\$624.00
07	06/27/2022	3.50	10700-2 - Technician - OT	hour	\$117.00	\$409.50
07	06/27/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
07	06/27/2022	0.50	10900 - Senior Engineer Review	hour	\$205.00	\$102.50
07	06/27/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$90.00	\$90.00
07	06/27/2022	1.00	40800 - Bulk density of lab molded or field specimen	per set	\$46.00	\$46.00
07	06/27/2022	1.00	41100 - Maximum Theoretical Specific Gravity	each	\$78.00	\$78.00
07	06/27/2022	1.00	42500 - Asphalt Content	each	\$92.00	\$92.00
07	06/27/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$72.00	\$72.00
Client PO Nbr: 213562						Report Number 07 for a Subtotal of: \$1,584.00
Technician: Mitchel, ACI, SB102, 1B, Larry						
08	06/28/2022	8.00	10700 - Technician	hour	\$78.00	\$624.00
08	06/28/2022	3.50	10700-2 - Technician - OT	hour	\$117.00	\$409.50
08	06/28/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
08	06/28/2022	0.50	10900 - Senior Engineer Review	hour	\$205.00	\$102.50
08	06/28/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$90.00	\$90.00
08	06/28/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$72.00	\$72.00
Client PO Nbr: 213562						Report Number 08 for a Subtotal of: \$1,368.00
Technician: Mitchel, ACI, SB102, 1B, Larry						
09	06/29/2022	8.00	10700 - Technician	hour	\$78.00	\$624.00
09	06/29/2022	5.00	10700-2 - Technician - OT	hour	\$117.00	\$585.00
09	06/29/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
09	06/29/2022	0.50	10900 - Senior Engineer Review	hour	\$205.00	\$102.50
09	06/29/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$90.00	\$90.00
09	06/29/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$72.00	\$72.00
Client PO Nbr: 213562						Report Number 09 for a Subtotal of: \$1,543.50
Technician: Mitchel, ACI, SB102, 1B, Larry						
10	06/30/2022	7.50	10700 - Technician	hour	\$65.00	\$487.50

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
10	06/30/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
10	06/30/2022	0.50	10900 - Senior Engineer Review	hour	\$205.00	\$102.50
10	06/30/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$90.00	\$90.00
10	06/30/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$72.00	\$72.00
Client PO Nbr: 213562						Report Number 10 for a Subtotal of: \$822.00
Technician: Morant, ACI, Steven						
11	07/11/2022	4.00	10700 - Technician	hour	\$55.00	\$220.00
11	07/11/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
11	07/11/2022	0.50	10900 - Senior Engineer Review	hour	\$205.00	\$102.50
11	07/11/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$90.00	\$90.00
11	07/11/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$72.00	\$72.00
Client PO Nbr: 213562						Report Number 11 for a Subtotal of: \$554.50
Technician: Ahmad, Shujaddin						
12	07/12/2022	8.00	10700 - Technician	hour	\$65.00	\$520.00
12	07/12/2022	1.25	10700-2 - Technician - OT	hour	\$97.50	\$121.88
12	07/12/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
12	07/12/2022	0.50	10900 - Senior Engineer Review	hour	\$205.00	\$102.50
12	07/12/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$90.00	\$90.00
12	07/12/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$72.00	\$72.00
Client PO Nbr: 213562						Report Number 12 for a Subtotal of: \$976.38
Technician: Lorenzo, SB102, Eugenio						
13	07/13/2022	8.00	10700 - Technician	hour	\$55.00	\$440.00
13	07/13/2022	3.50	10700-2 - Technician - OT	hour	\$82.50	\$288.75
13	07/13/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
13	07/13/2022	0.50	10900 - Senior Engineer Review	hour	\$205.00	\$102.50
13	07/13/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$90.00	\$90.00
13	07/13/2022	1.00	90100 - Liquid and Plastic Limits (ASTM D 4318)	each	\$71.00	\$71.00
13	07/13/2022	2.00	90600 - Percent Passing # 200 Sieve (ASTM D 1140)	each	\$55.00	\$110.00

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Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
13	07/13/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$72.00	\$72.00
Client PO Nbr: 213562						Report Number 13 for a Subtotal of: \$1,244.25
Technician: Pyne, Sylvanus						
14	07/14/2022	8.00	10700 - Technician	hour	\$55.00	\$440.00
14	07/14/2022	0.25	10700-2 - Technician - OT	hour	\$82.50	\$20.63
14	07/14/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
14	07/14/2022	0.50	10900 - Senior Engineer Review	hour	\$205.00	\$102.50
14	07/14/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$90.00	\$90.00
14	07/14/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$72.00	\$72.00
Client PO Nbr: 213562						Report Number 14 for a Subtotal of: \$795.13
Technician: Pyne, Sylvanus						
15	07/15/2022	8.00	10700 - Technician	hour	\$55.00	\$440.00
15	07/15/2022	1.75	10700-2 - Technician - OT	hour	\$82.50	\$144.38
15	07/15/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
15	07/15/2022	0.50	10900 - Senior Engineer Review	hour	\$205.00	\$102.50
15	07/15/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$90.00	\$90.00
15	07/15/2022	2.00	90100 - Liquid and Plastic Limits (ASTM D 4318)	each	\$71.00	\$142.00
15	07/15/2022	2.00	90600 - Percent Passing # 200 Sieve (ASTM D 1140)	each	\$55.00	\$110.00
15	07/15/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$72.00	\$72.00
Client PO Nbr: 213562						Report Number 15 for a Subtotal of: \$1,170.88
Technician: Pyne, Sylvanus						
16	07/18/2022	8.00	10700 - Technician	hour	\$78.00	\$624.00
16	07/18/2022	3.25	10700-2 - Technician - OT	hour	\$117.00	\$380.25
16	07/18/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
16	07/18/2022	0.50	10900 - Senior Engineer Review	hour	\$205.00	\$102.50
16	07/18/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$90.00	\$90.00
16	07/18/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$72.00	\$72.00
Client PO Nbr: 213562						Report Number 16 for a Subtotal of: \$1,338.75
Technician: Mitchell, ACI, SB102, 1B, Larry						
17	07/20/2022	8.00	10700 - Technician	hour	\$78.00	\$624.00

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
17	07/20/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
17	07/20/2022	0.50	10900 - Senior Engineer Review	hour	\$205.00	\$102.50
17	07/20/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$90.00	\$90.00
17	07/20/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$72.00	\$72.00

Client PO Nbr: 213562

Report Number 17 for a Subtotal of: \$958.50

Technician: Mitchel, ACI, SB102, 1B, Larry

Total for this Invoice: \$13,356.64

REMIT TO: DAE & ASSOCIATES, LTD
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Budget: \$105,582.00
Prev Inv: \$5,287.25
This Inv: \$13,356.64
Balance: \$86,938.11

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