



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

Page 1 of 6

Invoice Date: 02/20/2022

Invoice No: 22-2-000111

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.: Allan Beheshti(allan@getecheng.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	75.50	\$4,605.50
195903	10700 - Technician	\$78.00	12.50	\$975.00
195903	10700 - Technician (Cancellation)	\$61.00	4.00	\$244.00
195903	10700 - Technician (Proofrolling)	\$61.00	15.50	\$945.50
195903	10700-2 - Technician - OT	\$91.50	15.50	\$1,418.26
195903	10700-2 - Technician - OT	\$117.00	7.25	\$848.25
195903	10700-2 - Technician - OT (Cylinder Pick-Up)	\$117.00	4.00	\$468.00
195903	10800 - Support Personnel (Drafting, Technical Typing)	\$58.00	15.00	\$870.00
195903	10800 - Support Personnel (Drafting, Technical Typing)	\$60.00	4.00	\$240.00
195903	10900 - Project Engineer Review	\$130.00	9.50	\$1,235.00
195903	11160 - Vehicle (Pick-up Truck) Charge	\$55.00	22.00	\$1,210.00
195903	30100 - Compressive Strength Cylinder Test hold each ASTM	\$20.00	20.00	\$400.00
195903	95100 - Nuclear Density Equipment Rental	\$45.00	13.00	\$585.00
Total for this Invoice:				\$14,044.51
Amount applied to Inv.#22-1-000008:				\$1,923.24
Total Invoiced:				\$12,120.91

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
130	01/21/2022	5.00	10700 - Technician	hour	\$61.00	\$305.00
130	01/21/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
130	01/21/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
130	01/21/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
130	01/21/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						
Report Number 130 for a Subtotal of:						\$528.00

Technician: Raymond, SB102, Trey

REMIT TO:DAE & ASSOCIATES, LTD
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Houston, Texas 77396

*Invoice is due on presentation



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Invoice Date: 02/20/2022

Invoice No: 22-2-000111

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
131	01/25/2022	8.00	10700 - Technician	hour	\$61.00	\$488.00
131	01/25/2022	1.00	10700-2 - Technician - OT	hour	\$91.50	\$91.50
131	01/25/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
131	01/25/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
131	01/25/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
131	01/25/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 131 for a Subtotal of: \$802.50
Technician: Henry, ACI, William						
132	01/26/2022	4.00	10700 - Technician	hour	\$61.00	\$244.00
132	01/26/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$60.00
132	01/26/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
132	01/26/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903						Report Number 132 for a Subtotal of: \$424.00
Technician: Raymond, SB102, Trey						
133	01/27/2022	4.50	10700 - Technician	hour	\$61.00	\$274.50
133	01/27/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
133	01/27/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
133	01/27/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
133	01/27/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 133 for a Subtotal of: \$497.50
Technician: Morant, ACI, Steven						
132A	01/27/2022	4.50	10700 - Technician	hour	\$78.00	\$351.00
132A	01/27/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
132A	01/27/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
132A	01/27/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
132A	01/27/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 132A for a Subtotal of: \$574.00
Technician: Mitchel, ACI, SB102, 1B, Larry						
134	01/28/2022	8.00	10700 - Technician	hour	\$78.00	\$624.00
134	01/28/2022	0.50	10700-2 - Technician - OT	hour	\$117.00	\$58.50
134	01/28/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
134	01/28/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
134	01/28/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
134	01/28/2022	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
134	01/28/2022	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
134	01/28/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00

Client PO Nbr: 195903

Report Number 134 for a Subtotal of: \$1,065.50

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

135	01/29/2022	6.75	10700-2 - Technician - OT	hour	\$117.00	\$789.75
135	01/29/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
135	01/29/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
135	01/29/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
135	01/29/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00

Client PO Nbr: 195903

Report Number 135 for a Subtotal of: \$1,012.75

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

136	02/07/2022	8.00	10700 - Technician	hour	\$61.00	\$488.00
136	02/07/2022	1.50	10700-2 - Technician - OT	hour	\$91.50	\$137.25
136	02/07/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
136	02/07/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
136	02/07/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
136	02/07/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00

Client PO Nbr: 195903

Report Number 136 for a Subtotal of: \$848.25

Technician: Henry, ACI, William

137	02/08/2022	8.00	10700 - Technician	hour	\$61.00	\$488.00
137	02/08/2022	3.25	10700-2 - Technician - OT	hour	\$91.50	\$297.38
137	02/08/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
137	02/08/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
137	02/08/2022	4.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$220.00
137	02/08/2022	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
137	02/08/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00

Client PO Nbr: 195903

Report Number 137 for a Subtotal of: \$1,253.38

Technician: Henry, ACI, William

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
138	02/09/2022	8.00	10700 - Technician	hour	\$61.00	\$488.00
138	02/09/2022	3.50	10700-2 - Technician - OT	hour	\$91.50	\$320.25
138	02/09/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
138	02/09/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
138	02/09/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
138	02/09/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00

Client PO Nbr: 195903

Report Number 138 for a Subtotal of: \$1,031.25

Technician: Henry, ACI, William

139	02/10/2022	8.00	10700 - Technician	hour	\$61.00	\$488.00
139	02/10/2022	4.00	10700-2 - Technician - OT	hour	\$91.50	\$366.00
139	02/10/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
139	02/10/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
139	02/10/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
139	02/10/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00

Client PO Nbr: 195903

Report Number 139 for a Subtotal of: \$1,077.00

Technician: Henry, ACI, William

140	02/11/2022	6.00	10700 - Technician	hour	\$61.00	\$366.00
140	02/11/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
140	02/11/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
140	02/11/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
140	02/11/2022	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00

Client PO Nbr: 195903

Report Number 140 for a Subtotal of: \$624.00

Technician: Morant, ACI, Steven

141	02/12/2022	4.00	10700-2 - Technician - OT (Cylinder Pick-Up)	hour	\$117.00	\$468.00
141	02/12/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$60.00
141	02/12/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
141	02/12/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00

Client PO Nbr: 195903

Report Number 141 for a Subtotal of: \$648.00

Technician: Shariat, Nima

142	02/14/2022	7.50	10700 - Technician (Proofrolling)	hour	\$61.00	\$457.50
142	02/14/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00

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Invoice Date: 02/20/2022
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===== Invoice Detail by Report =====

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
142	02/14/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
142	02/14/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
142	02/14/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00

Client PO Nbr: 195903

Report Number 142 for a Subtotal of: \$680.50

Technician: Morant, ACI, Steven

143	02/15/2022	4.00	10700 - Technician	hour	\$61.00	\$244.00
143	02/15/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$60.00
143	02/15/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
143	02/15/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00

Client PO Nbr: 195903

Report Number 143 for a Subtotal of: \$424.00

Technician: Henry, ACI, William

144	02/16/2022	8.00	10700 - Technician (Proofrolling)	hour	\$61.00	\$488.00
144	02/16/2022	0.50	10700-2 - Technician - OT	hour	\$91.50	\$45.75
144	02/16/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
144	02/16/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
144	02/16/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
144	02/16/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00

Client PO Nbr: 195903

Report Number 144 for a Subtotal of: \$756.75

Technician: Henry, ACI, William

145	02/17/2022	4.00	10700 - Technician	hour	\$61.00	\$244.00
145	02/17/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
145	02/17/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
145	02/17/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
145	02/17/2022	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00

Client PO Nbr: 195903

Report Number 145 for a Subtotal of: \$502.00

Technician: Pyne, Sylvanus

146	02/17/2022	4.00	10700 - Technician (Cancellation)	hour	\$61.00	\$244.00
146	02/17/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$60.00
146	02/17/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
146	02/17/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00

Client PO Nbr: 195903

Report Number 146 for a Subtotal of: \$424.00

Technician: Henry, ACI, William

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Invoice Date: 02/20/2022

Invoice No: 22-2-000111

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

<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Measure</u>	<u>Unit Rate</u>	<u>Amount</u>
147	02/18/2022	8.00	10700 - Technician	hour	\$61.00	\$488.00
147	02/18/2022	1.75	10700-2 - Technician - OT	hour	\$91.50	\$160.13
147	02/18/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
147	02/18/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
147	02/18/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
147	02/18/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00

Client PO Nbr: 195903

Report Number 147 for a Subtotal of: \$871.13

Technician: Henry, ACI, William

Total for this Invoice: \$14,044.51

Amount applied to Inv.#22-1-000008: \$1,923.24

Total Invoiced: \$12,120.91

REMIT TO:DAE & ASSOCIATES, LTD
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Budget: \$198,334.00
Prev Inv: \$110,681.00
This Inv: \$12,120.91
Balance: \$75,532.09

*Invoice is due on presentation