



# 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: 03/20/2022

Invoice No: 22-3-000032

Client Address: Schaumburg and Polk, Inc.  
Mr. Mark Dessens, P.E.  
11767 Katy Freeway  
Suite 900  
Houston, TX. 77079 USA  
mdessens@spi-eng.com

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 =====

		<u>Unit Rate</u>	<u>Qty</u>	<u>Amount</u>
195903	10700 - Technician	\$61.00	78.00	\$4,758.00
195903	10700 - Technician	\$78.00	52.75	\$4,114.50
195903	10700 - Technician (Proofroll Observation)	\$61.00	4.50	\$274.50
195903	10700-2 - Technician - OT	\$91.50	24.00	\$2,196.00
195903	10700-2 - Technician - OT	\$117.00	15.25	\$1,784.25
195903	10800 - Support Personnel (Drafting, Technical Typing)	\$58.00	19.00	\$1,102.00
195903	10800 - Support Personnel (Drafting, Technical Typing)	\$60.00	1.00	\$60.00
195903	10900 - Project Engineer Review	\$130.00	10.00	\$1,300.00
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	72.00	\$1,440.00
195903	92601 - Percent Solids in Lime Slurry	\$49.00	5.00	\$245.00
195903	95100 - Nuclear Density Equipment Rental	\$45.00	11.00	\$495.00
Total for this Invoice:				<b>\$18,869.25</b>

### ===== 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>
149	02/21/2022	6.50	10700 - Technician	hour	\$61.00	\$396.50
149	02/21/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
149	02/21/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
149	02/21/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
149	02/21/2022	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
149	02/21/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00

Client PO Nbr: 195903

Report Number 149 for a Subtotal of: **\$699.50**

Technician: Morant, ACI, Steven

REMIT TO: DAE & ASSOCIATES, LTD  
dba GEOTECH ENGINEERING AND TESTING  
17407 U.S. Highway 59  
Houston, Texas 77396

\*Invoice is due on presentation



# 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 2 of 6

Invoice Date: 03/20/2022

Invoice No: 22-3-000032

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
150	02/22/2022	8.00	10700 - Technician	hour	\$78.00	\$624.00
150	02/22/2022	3.25	10700-2 - Technician - OT	hour	\$117.00	\$380.25
150	02/22/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
150	02/22/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
150	02/22/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
150	02/22/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 150 for a Subtotal of: \$1,227.25
Technician: Mitchel, ACI, SB102, 1B, Larry						
151	02/23/2022	4.50	10700 - Technician (Proofroll Observation)	hour	\$61.00	\$274.50
151	02/23/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
151	02/23/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
151	02/23/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903						Report Number 151 for a Subtotal of: \$452.50
Technician: Henry, ACI, William						
152	02/24/2022	4.50	10700 - Technician	hour	\$61.00	\$274.50
152	02/24/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
152	02/24/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
152	02/24/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
152	02/24/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 152 for a Subtotal of: \$497.50
Technician: Morant, ACI, Steven						
153	02/25/2022	8.00	10700 - Technician	hour	\$61.00	\$488.00
153	02/25/2022	2.50	10700-2 - Technician - OT	hour	\$91.50	\$228.75
153	02/25/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
153	02/25/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
153	02/25/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
153	02/25/2022	1.00	92601 - Percent Solids in Lime Slurry	each	\$49.00	\$49.00
153	02/25/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 153 for a Subtotal of: \$988.75
Technician: Mitchel, ACI, SB102, 1B, Larry						
154	02/28/2022	8.00	10700 - Technician	hour	\$78.00	\$624.00
154	02/28/2022	3.25	10700-2 - Technician - OT	hour	\$117.00	\$380.25

REMIT TO: DAE & ASSOCIATES, LTD  
dba GEOTECH ENGINEERING AND TESTING  
17407 U.S. Highway 59  
Houston, Texas 77396

\*Invoice is due on presentation



# 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 3 of 6

Invoice Date: 03/20/2022

Invoice No: 22-3-000032

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
154	02/28/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
154	02/28/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
154	02/28/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
154	02/28/2022	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00

Client PO Nbr: 195903

Report Number 154 for a Subtotal of: \$1,262.25

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

155	03/01/2022	8.00	10700 - Technician	hour	\$61.00	\$488.00
155	03/01/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
155	03/01/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
155	03/01/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
155	03/01/2022	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00

Client PO Nbr: 195903

Report Number 155 for a Subtotal of: \$746.00

Technician: Gonzalez, ACI, Anthony

156	03/02/2022	8.00	10700 - Technician	hour	\$78.00	\$624.00
156	03/02/2022	2.25	10700-2 - Technician - OT	hour	\$117.00	\$263.25
156	03/02/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
156	03/02/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
156	03/02/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
156	03/02/2022	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
156	03/02/2022	1.00	92601 - Percent Solids in Lime Slurry	each	\$49.00	\$49.00
156	03/02/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00

Client PO Nbr: 195903

Report Number 156 for a Subtotal of: \$1,239.25

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

157	03/03/2022	7.00	10700 - Technician	hour	\$61.00	\$427.00
157	03/03/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
157	03/03/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
157	03/03/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
157	03/03/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00

Client PO Nbr: 195903

Report Number 157 for a Subtotal of: \$650.00

Technician: Gonzalez, ACI, Anthony

159	03/07/2022	4.75	10700 - Technician	hour	\$78.00	\$370.50
-----	------------	------	--------------------	------	---------	----------

REMIT TO: DAE & ASSOCIATES, LTD

dba GEOTECH ENGINEERING AND TESTING  
17407 U.S. Highway 59  
Houston, Texas 77396

\*Invoice is due on presentation



# 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 4 of 6

Invoice Date: 03/20/2022  
Invoice No: 22-3-000032

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
159	03/07/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
159	03/07/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
159	03/07/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
159	03/07/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 159 for a Subtotal of: \$593.50
Technician: Mitchel, ACI, SB102, 1B, Larry						
160	03/09/2022	4.00	10700 - Technician	hour	\$61.00	\$244.00
160	03/09/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$60.00
160	03/09/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
160	03/09/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903						Report Number 160 for a Subtotal of: \$424.00
Technician: Harris, Otha						
161	03/10/2022	8.00	10700 - Technician	hour	\$78.00	\$624.00
161	03/10/2022	3.00	10700-2 - Technician - OT	hour	\$117.00	\$351.00
161	03/10/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
161	03/10/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
161	03/10/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
161	03/10/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 161 for a Subtotal of: \$1,198.00
Technician: Mitchel, ACI, SB102, 1B, Larry						
162	03/10/2022	8.00	10700 - Technician	hour	\$61.00	\$488.00
162	03/10/2022	1.50	10700-2 - Technician - OT	hour	\$91.50	\$137.25
162	03/10/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
162	03/10/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
162	03/10/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
162	03/10/2022	12.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$240.00
Client PO Nbr: 195903						Report Number 162 for a Subtotal of: \$1,043.25
Technician: Henry, ACI, William						
163	03/11/2022	8.00	10700 - Technician	hour	\$78.00	\$624.00
163	03/11/2022	1.00	10700-2 - Technician - OT	hour	\$117.00	\$117.00
163	03/11/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
163	03/11/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00

REMIT TO: DAE & ASSOCIATES, LTD  
dba GEOTECH ENGINEERING AND TESTING  
17407 U.S. Highway 59  
Houston, Texas 77396

\*Invoice is due on presentation



# 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

Invoice Date: 03/20/2022  
Invoice No: 22-3-000032

Page 5 of 6

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
163	03/11/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
163	03/11/2022	1.00	92601 - Percent Solids in Lime Slurry	each	\$49.00	\$49.00
Client PO Nbr: 195903						Report Number 163 for a Subtotal of: \$968.00
Technician: Mitchel, ACI, SB102, 1B, Larry						
164	03/14/2022	8.00	10700 - Technician	hour	\$78.00	\$624.00
164	03/14/2022	2.50	10700-2 - Technician - OT	hour	\$117.00	\$292.50
164	03/14/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
164	03/14/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
164	03/14/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
164	03/14/2022	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
Client PO Nbr: 195903						Report Number 164 for a Subtotal of: \$1,174.50
Technician: Mitchel, ACI, SB102, 1B, Larry						
165	03/14/2022	8.00	10700 - Technician	hour	\$61.00	\$488.00
165	03/14/2022	5.00	10700-2 - Technician - OT	hour	\$91.50	\$457.50
165	03/14/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
165	03/14/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
165	03/14/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
165	03/14/2022	20.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$400.00
Client PO Nbr: 195903						Report Number 165 for a Subtotal of: \$1,523.50
Technician: Henry, ACI, William						
168	03/17/2022	8.00	10700 - Technician	hour	\$61.00	\$488.00
168	03/17/2022	2.50	10700-2 - Technician - OT	hour	\$91.50	\$228.75
168	03/17/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
168	03/17/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
168	03/17/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
168	03/17/2022	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
168	03/17/2022	1.00	92601 - Percent Solids in Lime Slurry	each	\$49.00	\$49.00
168	03/17/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 168 for a Subtotal of: \$1,068.75
Technician: Gonzalez, ACI, Anthony						
169	03/18/2022	8.00	10700 - Technician	hour	\$61.00	\$488.00
169	03/18/2022	2.50	10700-2 - Technician - OT	hour	\$91.50	\$228.75

REMIT TO: DAE & ASSOCIATES, LTD  
dba GEOTECH ENGINEERING AND TESTING  
17407 U.S. Highway 59  
Houston, Texas 77396

\*Invoice is due on presentation



# 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 6 of 6

Invoice Date: 03/20/2022  
Invoice No: 22-3-000032

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
169	03/18/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
169	03/18/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
169	03/18/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
169	03/18/2022	12.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$240.00
Client PO Nbr: 195903				Report Number 169 for a Subtotal of:		\$1,134.75
Technician: Henry, ACI, William						
170	03/18/2022	8.00	10700 - Technician	hour	\$61.00	\$488.00
170	03/18/2022	2.00	10700-2 - Technician - OT	hour	\$91.50	\$183.00
170	03/18/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
170	03/18/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
170	03/18/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
170	03/18/2022	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
170	03/18/2022	1.00	92601 - Percent Solids in Lime Slurry	each	\$49.00	\$49.00
170	03/18/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 170 for a Subtotal of:		\$1,023.00
Technician: Gonzalez, ACI, Anthony						
171	03/19/2022	8.00	10700-2 - Technician - OT	hour	\$91.50	\$732.00
171	03/19/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
171	03/19/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
171	03/19/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
171	03/19/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 171 for a Subtotal of:		\$955.00
Technician: Lorenzo, SB102, Eugenio						
Total for this Invoice:						\$18,869.25

REMIT TO: DAE & ASSOCIATES, LTD  
dba GEOTECH ENGINEERING AND TESTING  
17407 U.S. Highway 59  
Houston, Texas 77396

Budget: \$198,334.00  
Prev Inv: \$122,801.91  
This Inv: \$18,869.25  
Balance: \$56,662.84

\*Invoice is due on presentation