



# 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: 04/20/2022

Invoice No: 22-4-000059

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 =====

		Unit Rate	Qty	Amount
195903	10700 - Technician	\$61.00	33.50	\$2,043.50
195903	10700 - Technician	\$78.00	28.25	\$2,203.50
195903	10700 - Technician (Cancellation)	\$61.00	4.00	\$244.00
195903	10700 - Technician (Cancellation)	\$78.00	4.00	\$312.00
195903	10700 - Technician (Cylinder Pick-up)	\$61.00	12.00	\$732.00
195903	10700 - Technician (Cylinder Pick-up)	\$78.00	5.00	\$390.00
195903	10700 - Technician (Lime Depth Check)	\$78.00	16.00	\$1,248.00
195903	10700-2 - Technician - OT	\$91.50	7.50	\$686.25
195903	10700-2 - Technician - OT	\$117.00	4.25	\$497.25
195903	10700-2 - Technician - OT (Cancellation)	\$91.50	4.00	\$366.00
195903	10800 - Support Personnel (Drafting, Technical Typing)	\$60.00	19.00	\$1,140.00
195903	10900 - Project Engineer Review	\$130.00	7.50	\$975.00
195903	11160 - Vehicle ( Pick-up Truck) Charge	\$55.00	19.00	\$1,045.00
195903	30100 - Compressive Strength Cylinder Test hold each ASTM	\$20.00	44.00	\$880.00
195903	95100 - Nuclear Density Equipment Rental	\$45.00	8.00	\$360.00
Total for this Invoice:				<b>\$13,122.50</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>
172	03/21/2022	4.00	10700 - Technician (Cancellation)	hour	\$61.00	\$244.00
172	03/21/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$60.00
172	03/21/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903				Report Number 172 for a Subtotal of:		\$359.00
Technician: Gonzalez, ACI, Anthony						
173	03/23/2022	8.00	10700 - Technician (Lime Depth Check)	hour	\$78.00	\$624.00
173	03/23/2022	1.00	10700-2 - Technician - OT	hour	\$117.00	\$117.00

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: 04/20/2022  
Invoice No: 22-4-000059

Page 2 of 6

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
173	03/23/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$60.00
173	03/23/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
173	03/23/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
173	03/23/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00

Client PO Nbr: 195903

Report Number 173 for a Subtotal of: \$966.00

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

174	03/24/2022	8.00	10700 - Technician (Lime Depth Check)	hour	\$78.00	\$624.00
174	03/24/2022	2.75	10700-2 - Technician - OT	hour	\$117.00	\$321.75
174	03/24/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$60.00
174	03/24/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
174	03/24/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
174	03/24/2022	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
174	03/24/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00

Client PO Nbr: 195903

Report Number 174 for a Subtotal of: \$1,250.75

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

175	03/25/2022	8.00	10700 - Technician	hour	\$78.00	\$624.00
175	03/25/2022	0.25	10700-2 - Technician - OT	hour	\$117.00	\$29.25
175	03/25/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$60.00
175	03/25/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
175	03/25/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
175	03/25/2022	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
175	03/25/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00

Client PO Nbr: 195903

Report Number 175 for a Subtotal of: \$958.25

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

176	03/25/2022	5.00	10700 - Technician	hour	\$61.00	\$305.00
176	03/25/2022	6.00	10700-2 - Technician - OT	hour	\$91.50	\$549.00
176	03/25/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$60.00
176	03/25/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
176	03/25/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00

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

Page 3 of 6

Invoice Date: 04/20/2022

Invoice No: 22-4-000059

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
176	03/25/2022	8.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$160.00
Client PO Nbr: 195903						Report Number 176 for a Subtotal of: \$1,194.00
Technician: Henry, ACI, William						
177	03/26/2022	4.00	10700-2 - Technician - OT (Cancellation)	hour	\$91.50	\$366.00
177	03/26/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$60.00
177	03/26/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903						Report Number 177 for a Subtotal of: \$481.00
Technician: Beheshti, Allan						
178	03/28/2022	8.00	10700 - Technician	hour	\$61.00	\$488.00
178	03/28/2022	1.50	10700-2 - Technician - OT	hour	\$91.50	\$137.25
178	03/28/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$60.00
178	03/28/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
178	03/28/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
178	03/28/2022	8.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$160.00
Client PO Nbr: 195903						Report Number 178 for a Subtotal of: \$965.25
Technician: Carrethers, Ray						
179	03/28/2022	6.00	10700 - Technician	hour	\$61.00	\$366.00
179	03/28/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$60.00
179	03/28/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
179	03/28/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
179	03/28/2022	8.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$160.00
179	03/28/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 179 for a Subtotal of: \$751.00
Technician: Beheshti, Allan						
181	03/29/2022	4.00	10700 - Technician (Cylinder Pick-up)	hour	\$61.00	\$244.00
181	03/29/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$60.00
181	03/29/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903						Report Number 181 for a Subtotal of: \$359.00
Technician: Beheshti, Allan						
182	03/31/2022	5.00	10700 - Technician	hour	\$61.00	\$305.00

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: 04/20/2022  
Invoice No: 22-4-000059

Page 4 of 6

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
182	03/31/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$60.00
182	03/31/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
182	03/31/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
182	03/31/2022	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
Client PO Nbr: 195903						Report Number 182 for a Subtotal of: \$565.00
Technician: Carrethers, Ray						
183	03/31/2022	4.00	10700 - Technician	hour	\$61.00	\$244.00
183	03/31/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$60.00
183	03/31/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
183	03/31/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
183	03/31/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 183 for a Subtotal of: \$469.00
Technician: Morant, ACI, Steven						
184	04/01/2022	4.00	10700 - Technician (Cylinder Pick-up)	hour	\$61.00	\$244.00
184	04/01/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$60.00
184	04/01/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
184	04/01/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903						Report Number 184 for a Subtotal of: \$424.00
Technician: Carrethers, Ray						
185	04/06/2022	6.75	10700 - Technician	hour	\$78.00	\$526.50
185	04/06/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$60.00
185	04/06/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
185	04/06/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
185	04/06/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 185 for a Subtotal of: \$751.50
Technician: Mitchel, ACI, SB102, 1B, Larry						
186	04/07/2022	5.50	10700 - Technician	hour	\$78.00	\$429.00
186	04/07/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$60.00
186	04/07/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
186	04/07/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00

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: 04/20/2022  
Invoice No: 22-4-000059

Page 5 of 6

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
186	04/07/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 186 for a Subtotal of: \$654.00
Technician: Mitchel, ACI, SB102, 1B, Larry						
187	04/11/2022	8.00	10700 - Technician	hour	\$78.00	\$624.00
187	04/11/2022	0.25	10700-2 - Technician - OT	hour	\$117.00	\$29.25
187	04/11/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$60.00
187	04/11/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
187	04/11/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
187	04/11/2022	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
187	04/11/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 187 for a Subtotal of: \$958.25
Technician: Mitchel, ACI, SB102, 1B, Larry						
188	04/12/2022	5.00	10700 - Technician (Cylinder Pick-up)	hour	\$78.00	\$390.00
188	04/12/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$60.00
188	04/12/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
188	04/12/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903						Report Number 188 for a Subtotal of: \$570.00
Technician: Mitchel, ACI, SB102, 1B, Larry						
189	04/18/2022	5.50	10700 - Technician	hour	\$61.00	\$335.50
189	04/18/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$60.00
189	04/18/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
189	04/18/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
189	04/18/2022	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
Client PO Nbr: 195903						Report Number 189 for a Subtotal of: \$595.50
Technician: Morant, ACI, Steven						
190	04/18/2022	4.00	10700 - Technician (Cancellation)	hour	\$78.00	\$312.00
190	04/18/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$60.00
190	04/18/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903						Report Number 190 for a Subtotal of: \$427.00
Technician: Mitchel, ACI, SB102, 1B, Larry						
191	04/19/2022	4.00	10700 - Technician (Cylinder Pick-up)	hour	\$61.00	\$244.00

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

Page 6 of 6

Invoice Date: 04/20/2022

Invoice No: 22-4-000059

### ===== 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>
191	04/19/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$60.00	\$60.00
191	04/19/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
191	04/19/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903						
Report Number 191 for a Subtotal of:						\$424.00
Technician: Morant, ACI, Steven						
Total for this Invoice:						\$13,122.50

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

Budget: \$198,334.00  
Prev Inv: \$141,671.16  
This Inv: \$13,122.50  
Balance: \$43,540.34

\*Invoice is due on presentation