



GEOTECH ENGINEERING and TESTING



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INVOICE

Page 1 of 7

Invoice Date: 05/20/2022

Invoice No: 22-5-000068

Client Address: Schaumberg 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	46.75	\$2,851.75
195903	10700 - Technician	\$78.00	8.00	\$624.00
195903	10700 - Technician (Proofroll Observation & Lime Depth Check)	\$61.00	4.50	\$274.50
195903	10700 - Technician (Field Gradation)	\$61.00	8.00	\$488.00
195903	10700 - Technician (Field Gradation)	\$78.00	8.00	\$624.00
195903	10700 - Technician (Lime Depth Check)	\$78.00	6.25	\$487.50
195903	10700 - Technician (Proofroll Observation)	\$61.00	20.00	\$1,220.00
195903	10700 - Technician (Proofroll Observation)	\$78.00	24.00	\$1,872.00
195903	10700 - Technician (Rebar Observation)	\$78.00	5.00	\$390.00
195903	10700-2 - Technician - OT	\$91.50	15.00	\$1,372.50
195903	10700-2 - Technician - OT	\$117.00	8.25	\$965.25
195903	10700-2 - Technician - OT (Cylinder Pick-up)	\$91.50	4.00	\$366.00
195903	10800 - Support Personnel (Drafting, Technical Typing)	\$58.00	22.00	\$1,276.00
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	44.00	\$880.00
195903	90100 - Liquid and Plastic Limits (ASTM D 4318)	\$71.00	3.00	\$213.00
195903	90600 - Percent Passing # 200 Sieve (ASTM D 1140)	\$55.00	3.00	\$165.00
195903	92300 - OMD Standard Proctor	\$231.00	3.00	\$693.00
195903	95100 - Nuclear Density Equipment Rental	\$45.00	12.00	\$540.00
Total for this Invoice:				\$17,747.50

===== 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>
192	04/21/2022	7.00	10700 - Technician	hour	\$61.00	\$427.00

REMIT TO:DAE & ASSOCIATES, LTD
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*Invoice is due on presentation



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Invoice Date: 05/20/2022

Invoice No: 22-5-000068

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
192	04/21/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
192	04/21/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
192	04/21/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
192	04/21/2022	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
Client PO Nbr: 195903				Report Number 192 for a Subtotal of:		\$685.00
Technician: Carrethers, Ray						
193	04/22/2022	5.75	10700 - Technician	hour	\$61.00	\$350.75
193	04/22/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
193	04/22/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
193	04/22/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
193	04/22/2022	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
Client PO Nbr: 195903				Report Number 193 for a Subtotal of:		\$608.75
Technician: Ahmad, Shujaddin						
194	04/23/2022	4.00	10700-2 - Technician - OT	hour	\$91.50	\$366.00
194	04/23/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
194	04/23/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903				Report Number 194 for a Subtotal of:		\$479.00
Technician: Ramirez, Candelario						
195	04/28/2022	4.00	10700 - Technician	hour	\$61.00	\$244.00
195	04/28/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
195	04/28/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
195	04/28/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
195	04/28/2022	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
Client PO Nbr: 195903				Report Number 195 for a Subtotal of:		\$502.00
Technician: Carrethers, Ray						
196	04/29/2022	6.50	10700 - Technician	hour	\$61.00	\$396.50
196	04/29/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
196	04/29/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
196	04/29/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00

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Invoice Date: 05/20/2022

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount	
196	04/29/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00	
Client PO Nbr: 195903						Report Number 196 for a Subtotal of:	\$619.50
Technician: Ahmad, Shujaddin							
197	05/02/2022	8.00	10700 - Technician	hour	\$61.00	\$488.00	
197	05/02/2022	3.00	10700-2 - Technician - OT	hour	\$91.50	\$274.50	
197	05/02/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00	
197	05/02/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00	
197	05/02/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00	
197	05/02/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00	
Client PO Nbr: 195903						Report Number 197 for a Subtotal of:	\$985.50
Technician: Lorenzo, SB102, Eugenio							
198	05/03/2022	8.00	10700 - Technician (Proofroll Observation)	hour	\$61.00	\$488.00	
198	05/03/2022	2.00	10700-2 - Technician - OT	hour	\$91.50	\$183.00	
198	05/03/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00	
198	05/03/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00	
198	05/03/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00	
198	05/03/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00	
Client PO Nbr: 195903						Report Number 198 for a Subtotal of:	\$894.00
Technician: Pyne, Sylvanus							
199	05/05/2022	8.00	10700 - Technician (Proofroll Observation)	hour	\$61.00	\$488.00	
199	05/05/2022	3.50	10700-2 - Technician - OT	hour	\$91.50	\$320.25	
199	05/05/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00	
199	05/05/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00	
199	05/05/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00	
199	05/05/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00	
Client PO Nbr: 195903						Report Number 199 for a Subtotal of:	\$1,031.25
Technician: Lorenzo, SB102, Eugenio							
200	05/06/2022	4.00	10700 - Technician	hour	\$61.00	\$244.00	
200	05/06/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00	

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
200	05/06/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903				Report Number 200 for a Subtotal of:		\$357.00
Technician: Pyne, Sylvanus						
201	05/09/2022	8.00	10700 - Technician (Proofroll Observation)	hour	\$78.00	\$624.00
201	05/09/2022	1.75	10700-2 - Technician - OT	hour	\$117.00	\$204.75
201	05/09/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
201	05/09/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
201	05/09/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
201	05/09/2022	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
201	05/09/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 201 for a Subtotal of:		\$1,131.75
Technician: Mitchel,ACI,SB102,1B, Larry						
202	05/10/2022	8.00	10700 - Technician	hour	\$78.00	\$624.00
202	05/10/2022	1.00	10700-2 - Technician - OT	hour	\$117.00	\$117.00
202	05/10/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
202	05/10/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
202	05/10/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
202	05/10/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 202 for a Subtotal of:		\$964.00
Technician: Mitchel,ACI,SB102,1B, Larry						
203	05/11/2022	8.00	10700 - Technician (Proofroll Observation)	hour	\$78.00	\$624.00
203	05/11/2022	3.00	10700-2 - Technician - OT	hour	\$117.00	\$351.00
203	05/11/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
203	05/11/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
203	05/11/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
203	05/11/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 203 for a Subtotal of:		\$1,198.00
Technician: Mitchel,ACI,SB102,1B, Larry						
204	05/12/2022	4.00	10700 - Technician	hour	\$61.00	\$244.00
204	05/12/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00

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Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
204	05/12/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
204	05/12/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
204	05/12/2022	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
Client PO Nbr: 195903				Report Number 204 for a Subtotal of:		\$502.00
Technician: Pyne, Sylvanus						
205	05/12/2022	4.00	10700 - Technician (Proofroll Observation)	hour	\$61.00	\$244.00
205	05/12/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
205	05/12/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
205	05/12/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903				Report Number 205 for a Subtotal of:		\$422.00
Technician: Burrell, Jared						
206	05/13/2022	8.00	10700 - Technician (Field Gradation)	hour	\$61.00	\$488.00
206	05/13/2022	2.50	10700-2 - Technician - OT	hour	\$91.50	\$228.75
206	05/13/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
206	05/13/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
206	05/13/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
206	05/13/2022	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
206	05/13/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 206 for a Subtotal of:		\$1,019.75
Technician: Ahmad, Shujaddin						
207	05/14/2022	4.00	10700-2 - Technician - OT (Cylinder Pick-up)	hour	\$91.50	\$366.00
207	05/14/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
207	05/14/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903				Report Number 207 for a Subtotal of:		\$479.00
Technician: Ahmad, Shujaddin						
208	05/16/2022	4.50	10700 - Technician (Proofroll Observation & Lime Depth Check)	hour	\$61.00	\$274.50
208	05/16/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
208	05/16/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
208	05/16/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount	
208	05/16/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00	
Client PO Nbr: 195903						Report Number 208 for a Subtotal of:	\$497.50
Technician: Pyne, Sylvanus							
209	05/17/2022	8.00	10700 - Technician (Proofroll Observation)	hour	\$78.00	\$624.00	
209	05/17/2022	1.00	10700-2 - Technician - OT	hour	\$117.00	\$117.00	
209	05/17/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00	
209	05/17/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00	
209	05/17/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00	
209	05/17/2022	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00	
209	05/17/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00	
Client PO Nbr: 195903						Report Number 209 for a Subtotal of:	\$1,044.00
Technician: Mitchel,ACI,SB102,1B, Larry							
210	05/18/2022	7.50	10700 - Technician	hour	\$61.00	\$457.50	
210	05/18/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00	
210	05/18/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00	
210	05/18/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00	
210	05/18/2022	8.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$160.00	
Client PO Nbr: 195903						Report Number 210 for a Subtotal of:	\$795.50
Technician: Carrethers, Ray							
211	05/18/2022	5.00	10700 - Technician (Rebar Observation)	hour	\$78.00	\$390.00	
211	05/18/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00	
211	05/18/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00	
211	05/18/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00	
211	05/18/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00	
Client PO Nbr: 195903						Report Number 211 for a Subtotal of:	\$613.00
Technician: Mitchel,ACI,SB102,1B, Larry							
212	05/19/2022	8.00	10700 - Technician (Field Gradation)	hour	\$78.00	\$624.00	
212	05/19/2022	1.50	10700-2 - Technician - OT	hour	\$117.00	\$175.50	
212	05/19/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00	
212	05/19/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00	

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Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
212	05/19/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
212	05/19/2022	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
212	05/19/2022	3.00	90100 - Liquid and Plastic Limits (ASTM D 4318)	each	\$71.00	\$213.00
212	05/19/2022	3.00	90600 - Percent Passing # 200 Sieve (ASTM D 1140)	each	\$55.00	\$165.00
212	05/19/2022	3.00	92300 - OMD Standard Proctor	each	\$231.00	\$693.00
Client PO Nbr: 195903				Report Number 212 for a Subtotal of:		\$2,128.50
Technician: Mitchel,ACI,SB102,1B, Larry						
213	05/20/2022	6.25	10700 - Technician (Lime Depth Check)	hour	\$78.00	\$487.50
213	05/20/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
213	05/20/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
213	05/20/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
213	05/20/2022	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
213	05/20/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 213 for a Subtotal of:		\$790.50
Technician: Mitchel,ACI,SB102,1B, Larry						
Total for this Invoice:						\$17,747.50

REMIT TO:DAE & ASSOCIATES, LTD
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Budget: \$198,334.00
Prev Inv: \$154,793.66
This Inv: \$17,747.50
Balance: \$25,792.84

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