



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 7

Invoice Date: 06/20/2022

Invoice No: 22-6-000068

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	21.50	\$1,311.50
195903	10700 - Technician	\$78.00	6.50	\$507.00
195903	10700 - Technician (Asphalt Density)	\$78.00	8.00	\$624.00
195903	10700 - Technician (Cancellation)	\$61.00	4.00	\$244.00
195903	10700 - Technician (Cylinder Pick-up)	\$61.00	4.00	\$244.00
195903	10700 - Technician (Field Gradation and Lime Depth Check)	\$78.00	6.75	\$526.50
195903	10700 - Technician (Field Gradation)	\$61.00	6.50	\$396.50
195903	10700 - Technician (Field Gradation)	\$78.00	7.75	\$604.50
195903	10700 - Technician (Field Lime Depth Check)	\$61.00	8.00	\$488.00
195903	10700 - Technician (Field Lime Depth Check)	\$78.00	13.50	\$1,053.00
195903	10700 - Technician (Gradation)	\$78.00	7.75	\$604.50
195903	10700 - Technician (Proofrolling)	\$61.00	16.00	\$976.00
195903	10700 - Technician (Proofrolling)	\$78.00	5.50	\$429.00
195903	10700-2 - Technician - OT	\$91.50	30.75	\$2,813.63
195903	10700-2 - Technician - OT	\$117.00	4.25	\$497.25
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	9.00	\$1,170.00
195903	11160 - Vehicle (Pick-up Truck) Charge	\$55.00	23.00	\$1,265.00
195903	30100 - Compressive Strength Cylinder Test hold each ASTM	\$20.00	76.00	\$1,520.00
195903	92601 - Percent Solids in Lime Slurry	\$49.00	1.00	\$49.00
195903	95100 - Nuclear Density Equipment Rental	\$45.00	10.00	\$450.00
Total for this Invoice:				<u>\$17,415.38</u>

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



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Invoice Date: 06/20/2022

Invoice No: 22-6-000068

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
214	05/21/2022	4.00	10700-2 - Technician - OT	hour	\$91.50	\$366.00
214	05/21/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
214	05/21/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903						Report Number 214 for a Subtotal of: \$479.00
Technician: Ahmad, Shujaddin						
215	05/23/2022	6.75	10700 - Technician (Field Gradation and Lime Depth Check)	hour	\$78.00	\$526.50
215	05/23/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
215	05/23/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
215	05/23/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
215	05/23/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 215 for a Subtotal of: \$749.50
Technician: Mitchel, ACI, SB102, 1B, Larry						
216	05/26/2022	7.75	10700 - Technician (Field Gradation)	hour	\$78.00	\$604.50
216	05/26/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
216	05/26/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
216	05/26/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
216	05/26/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 216 for a Subtotal of: \$827.50
Technician: Mitchel, ACI, SB102, 1B, Larry						
217	05/27/2022	5.50	10700 - Technician (Field Lime Depth Check)	hour	\$78.00	\$429.00
217	05/27/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
217	05/27/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
217	05/27/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
217	05/27/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 217 for a Subtotal of: \$652.00
Technician: Mitchel, ACI, SB102, 1B, Larry						
218	05/27/2022	6.75	10700 - Technician	hour	\$61.00	\$411.75
218	05/27/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
218	05/27/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
218	05/27/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00

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Invoice Date: 06/20/2022
Invoice No: 22-6-000068

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
218	05/27/2022	8.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$160.00
Client PO Nbr: 195903						Report Number 218 for a Subtotal of: \$749.75
Technician: Ahmad, Shujaddin						
219	05/28/2022	4.00	10700-2 - Technician - OT	hour	\$91.50	\$366.00
219	05/28/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
219	05/28/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903						Report Number 219 for a Subtotal of: \$479.00
Technician: Gonzalez, ACI, Anthony						
220	05/31/2022	4.00	10700 - Technician (Field Lime Depth Check)	hour	\$61.00	\$244.00
220	05/31/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
220	05/31/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
220	05/31/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
220	05/31/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 220 for a Subtotal of: \$467.00
Technician: Lorenzo, SB102, Eugenio						
221	05/31/2022	4.00	10700 - Technician (Cancellation)	hour	\$61.00	\$244.00
221	05/31/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903						Report Number 221 for a Subtotal of: \$299.00
Technician: Rennie, George						
222	06/01/2022	3.00	10700 - Technician	hour	\$61.00	\$183.00
222	06/01/2022	3.75	10700-2 - Technician - OT	hour	\$91.50	\$343.13
222	06/01/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
222	06/01/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
222	06/01/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
222	06/01/2022	12.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$240.00
Client PO Nbr: 195903						Report Number 222 for a Subtotal of: \$944.13
Technician: Lorenzo, SB102, Eugenio						
223	06/01/2022	8.00	10700 - Technician (Asphalt Density)	hour	\$78.00	\$624.00
223	06/01/2022	4.25	10700-2 - Technician - OT	hour	\$117.00	\$497.25
223	06/01/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
223	06/01/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00

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Invoice Date: 06/20/2022
Invoice No: 22-6-000068

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
223	06/01/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
223	06/01/2022	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
223	06/01/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 223 for a Subtotal of:		\$1,424.25
Technician: Mitchel, ACI, SB102, 1B, Larry						
224	06/02/2022	8.00	10700 - Technician (Proofrolling)	hour	\$61.00	\$488.00
224	06/02/2022	3.50	10700-2 - Technician - OT	hour	\$91.50	\$320.25
224	06/02/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
224	06/02/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
224	06/02/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
224	06/02/2022	12.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$240.00
Client PO Nbr: 195903				Report Number 224 for a Subtotal of:		\$1,226.25
Technician: Morant, ACI, Steven						
225	06/03/2022	3.50	10700 - Technician	hour	\$61.00	\$213.50
225	06/03/2022	4.00	10700-2 - Technician - OT	hour	\$91.50	\$366.00
225	06/03/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
225	06/03/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
225	06/03/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
225	06/03/2022	12.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$240.00
225	06/03/2022	1.00	92601 - Percent Solids in Lime Slurry	each	\$49.00	\$49.00
Client PO Nbr: 195903				Report Number 225 for a Subtotal of:		\$1,046.50
Technician: Morant, ACI, Steven						
226	06/04/2022	4.00	10700-2 - Technician - OT (Cylinder Pick-up)	hour	\$91.50	\$366.00
226	06/04/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
226	06/04/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903				Report Number 226 for a Subtotal of:		\$479.00
Technician: Morant, ACI, Steven						
227	06/06/2022	7.75	10700 - Technician (Gradation)	hour	\$78.00	\$604.50
227	06/06/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
227	06/06/2022	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
227	06/06/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903						Report Number 227 for a Subtotal of: \$782.50
Technician: Mitchel, ACI, SB102, 1B, Larry						
228	06/07/2022	6.50	10700 - Technician (Field Gradation)	hour	\$61.00	\$396.50
228	06/07/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
228	06/07/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
228	06/07/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
228	06/07/2022	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
228	06/07/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 228 for a Subtotal of: \$699.50
Technician: Gonzalez, ACI, Anthony						
230	06/08/2022	8.00	10700 - Technician (Field Lime Depth Check)	hour	\$78.00	\$624.00
230	06/08/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
230	06/08/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
230	06/08/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
230	06/08/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 230 for a Subtotal of: \$847.00
Technician: Mitchel, ACI, SB102, 1B, Larry						
231	06/09/2022	4.00	10700 - Technician (Field Lime Depth Check)	hour	\$61.00	\$244.00
231	06/09/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
231	06/09/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
231	06/09/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
231	06/09/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 231 for a Subtotal of: \$467.00
Technician: Gonzalez, ACI, Anthony						
232	06/10/2022	6.50	10700 - Technician	hour	\$78.00	\$507.00
232	06/10/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
232	06/10/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
232	06/10/2022	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
232	06/10/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 232 for a Subtotal of: \$730.00
Technician: Mitchel, ACI, SB102, 1B, Larry						
234	06/13/2022	4.75	10700 - Technician	hour	\$61.00	\$289.75
234	06/13/2022	4.00	10700-2 - Technician - OT	hour	\$91.50	\$366.00
234	06/13/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
234	06/13/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
234	06/13/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
234	06/13/2022	12.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$240.00
Client PO Nbr: 195903						Report Number 234 for a Subtotal of: \$1,073.75
Technician: Lorenzo, SB102, Eugenio						
235	06/14/2022	8.00	10700 - Technician (Proofrolling)	hour	\$61.00	\$488.00
235	06/14/2022	3.00	10700-2 - Technician - OT	hour	\$91.50	\$274.50
235	06/14/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
235	06/14/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
235	06/14/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
235	06/14/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903						Report Number 235 for a Subtotal of: \$985.50
Technician: Lorenzo, SB102, Eugenio						
233	06/15/2022	5.50	10700 - Technician (Proofrolling)	hour	\$78.00	\$429.00
233	06/15/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
233	06/15/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
233	06/15/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903						Report Number 233 for a Subtotal of: \$607.00
Technician: Mitchel, ACI, SB102, 1B, Larry						
236	06/16/2022	3.50	10700 - Technician	hour	\$61.00	\$213.50
236	06/16/2022	4.50	10700-2 - Technician - OT	hour	\$91.50	\$411.75
236	06/16/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
236	06/16/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
236	06/16/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00

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<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>
236	06/16/2022	12.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$240.00
Client PO Nbr: 195903						
Technician: Morant, ACI, Steven						
Report Number 236 for a Subtotal of:						\$1,043.25
237	06/17/2022	4.00	10700 - Technician (Cylinder Pick-up)	hour	\$61.00	\$244.00
237	06/17/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
237	06/17/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903						
Technician: Samadi, Latif						
Report Number 237 for a Subtotal of:						\$357.00
Total for this Invoice:						\$17,415.38

REMIT TO: DAE & ASSOCIATES, LTD
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Budget: \$198,334.00
Prev Inv: \$172,541.16
This Inv: \$17,415.38
Balance: \$8,377.46

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