



# GEOTECH ENGINEERING and TESTING



PO 195903  
DMS  
REC 650068

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

AGENDA

## INVOICE

Page 1 of 6

Invoice Date: 07/20/2022

Invoice No: 22-7-000009

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  
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	24.50	\$1,494.50
195903	10700 - Technician	\$78.00	28.25	\$2,203.50
195903	10700 - Technician (Cylinder Pick-up)	\$61.00	8.00	\$488.00
195903	10700 - Technician (Field Gradation)	\$61.00	20.00	\$1,220.00
195903	10700 - Technician (Lime Depth Check)	\$61.00	16.00	\$976.00
195903	10700-2 - Technician - OT	\$91.50	11.25	\$1,029.38
195903	10700-2 - Technician - OT	\$117.00	3.50	\$409.50
195903	10700-2 - Technician - OT (Cylinder Pick-up)	\$91.50	4.00	\$366.00
195903	10800 - Support Personnel (Drafting, Technical Typing)	\$58.00	18.00	\$1,044.00
195903	10900 - Project Engineer Review	\$130.00	7.50	\$975.00
195903	11160 - Vehicle ( Pick-up Truck) Charge	\$55.00	18.00	\$990.00
195903	30100 - Compressive Strength Cylinder Test hold each ASTM	\$20.00	54.00	\$1,080.00
195903	92601 - Percent Solids in Lime Slurry	\$49.00	1.00	\$49.00
195903	95100 - Nuclear Density Equipment Rental	\$45.00	8.00	\$360.00
<b>Total for this Invoice:</b>				<b>\$12,684.88</b>
<b>Amount Applied to Inv.#22-8-000038:</b>				<b>\$4,307.42</b>
<b>Total Invoiced:</b>				<b>\$8,377.46</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>
238	06/21/2022	8.00	10700 - Technician	hour	\$78.00	\$624.00
238	06/21/2022	1.50	10700-2 - Technician - OT	hour	\$117.00	\$175.50
238	06/21/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
238	06/21/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
238	06/21/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00

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

\*Invoice is due on presentation



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#0075-02

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## INVOICE

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Invoice Date: 07/20/2022

Invoice No: 22-7-000009

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
238	06/21/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 238 for a Subtotal of:		\$1,022.50
Technician: Mitchel, ACI, SB102, 1B, Larry						
239	06/22/2022	8.00	10700 - Technician	hour	\$78.00	\$624.00
239	06/22/2022	0.50	10700-2 - Technician - OT	hour	\$117.00	\$58.50
239	06/22/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
239	06/22/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
239	06/22/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
239	06/22/2022	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
239	06/22/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 239 for a Subtotal of:		\$985.50
Technician: Mitchel, ACI, SB102, 1B, Larry						
240	06/23/2022	4.00	10700 - Technician	hour	\$61.00	\$244.00
240	06/23/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
240	06/23/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
240	06/23/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
240	06/23/2022	1.00	92601 - Percent Solids in Lime Slurry	each	\$49.00	\$49.00
240	06/23/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 195903				Report Number 240 for a Subtotal of:		\$516.00
Technician: Morant, ACI, Steven						
241	06/27/2022	4.00	10700 - Technician (Field Gradation)	hour	\$61.00	\$244.00
241	06/27/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
241	06/27/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
241	06/27/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903				Report Number 241 for a Subtotal of:		\$422.00
Technician: Lorenzo, SB102, Eugenio						
242	06/28/2022	8.00	10700 - Technician (Field Gradation)	hour	\$61.00	\$488.00
242	06/28/2022	2.25	10700-2 - Technician - OT	hour	\$91.50	\$205.88
242	06/28/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
242	06/28/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
242	06/28/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00

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Invoice Date: 07/20/2022

Invoice No: 22-7-000009

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount	
242	06/28/2022	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00	
Client PO Nbr: 195903						Report Number 242 for a Subtotal of:	\$951.88
Technician: Lorenzo, SB102, Eugenio							
243	06/29/2022	8.00	10700 - Technician (Lime Depth Check)	hour	\$61.00	\$488.00	
243	06/29/2022	3.00	10700-2 - Technician - OT	hour	\$91.50	\$274.50	
243	06/29/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00	
243	06/29/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00	
243	06/29/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00	
243	06/29/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00	
Client PO Nbr: 195903						Report Number 243 for a Subtotal of:	\$985.50
Technician: Lorenzo, SB102, Eugenio							
244	06/30/2022	8.00	10700 - Technician (Lime Depth Check)	hour	\$61.00	\$488.00	
244	06/30/2022	0.50	10700-2 - Technician - OT	hour	\$91.50	\$45.75	
244	06/30/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00	
244	06/30/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00	
244	06/30/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00	
244	06/30/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00	
Client PO Nbr: 195903						Report Number 244 for a Subtotal of:	\$756.75
Technician: Lorenzo, SB102, Eugenio							
245	07/05/2022	6.50	10700 - Technician	hour	\$61.00	\$396.50	
245	07/05/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00	
245	07/05/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00	
245	07/05/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00	
245	07/05/2022	12.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$240.00	
Client PO Nbr: 195903						Report Number 245 for a Subtotal of:	\$814.50
Technician: Morant, ACI, Steven							
246	07/06/2022	8.00	10700 - Technician (Field Gradation)	hour	\$61.00	\$488.00	
246	07/06/2022	1.00	10700-2 - Technician - OT	hour	\$91.50	\$91.50	
246	07/06/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00	
246	07/06/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00	
246	07/06/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00	

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Invoice Date: 07/20/2022

Invoice No: 22-7-000009

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount	
246	07/06/2022	12.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$240.00	
246	07/06/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00	
Client PO Nbr: 195903						Report Number 246 for a Subtotal of:	\$1,042.50
Technician: Morant, ACI, Steven							
247	07/07/2022	4.00	10700 - Technician	hour	\$61.00	\$244.00	
247	07/07/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00	
247	07/07/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00	
247	07/07/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00	
247	07/07/2022	5.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$100.00	
Client PO Nbr: 195903						Report Number 247 for a Subtotal of:	\$522.00
Technician: Ahmad, Shujaddin							
248	07/08/2022	4.00	10700 - Technician	hour	\$61.00	\$244.00	
248	07/08/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00	
248	07/08/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00	
248	07/08/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00	
248	07/08/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00	
Client PO Nbr: 195903						Report Number 248 for a Subtotal of:	\$467.00
Technician: Morant, ACI, Steven							
249	07/11/2022	4.00	10700 - Technician	hour	\$61.00	\$244.00	
249	07/11/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00	
249	07/11/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00	
249	07/11/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00	
249	07/11/2022	5.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$100.00	
Client PO Nbr: 195903						Report Number 249 for a Subtotal of:	\$522.00
Technician: Morant, ACI, Steven							
250	07/12/2022	4.00	10700 - Technician (Cylinder Pick-up)	hour	\$61.00	\$244.00	
250	07/12/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00	
250	07/12/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00	
Client PO Nbr: 195903						Report Number 250 for a Subtotal of:	\$357.00
Technician: Samadi, Latif							

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Invoice Date: 07/20/2022  
 Invoice No: 22-7-000009

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
251	07/13/2022	2.00	10700 - Technician	hour	\$61.00	\$122.00
251	07/13/2022	4.50	10700-2 - Technician - OT	hour	\$91.50	\$411.75
251	07/13/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
251	07/13/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
251	07/13/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
251	07/13/2022	8.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$160.00
Client PO Nbr: 195903				Report Number 251 for a Subtotal of:		\$871.75
<b>Technician:</b> Morant, ACI, Steven						
252	07/14/2022	4.00	10700 - Technician (Cylinder Pick-up)	hour	\$61.00	\$244.00
252	07/14/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
252	07/14/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903				Report Number 252 for a Subtotal of:		\$357.00
<b>Technician:</b> Morant, ACI, Steven						
254	07/15/2022	5.00	10700 - Technician	hour	\$78.00	\$390.00
254	07/15/2022	1.50	10700-2 - Technician - OT	hour	\$117.00	\$175.50
254	07/15/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
254	07/15/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
254	07/15/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
254	07/15/2022	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$20.00	\$80.00
Client PO Nbr: 195903				Report Number 254 for a Subtotal of:		\$823.50
<b>Technician:</b> Mitchel, ACI, SB102, 1B, Larry						
253	07/16/2022	4.00	10700-2 - Technician - OT (Cylinder Pick-up)	hour	\$91.50	\$366.00
253	07/16/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
253	07/16/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 195903				Report Number 253 for a Subtotal of:		\$479.00
<b>Technician:</b> Samadi, Latif						
255	07/19/2022	7.25	10700 - Technician	hour	\$78.00	\$565.50
255	07/19/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$58.00
255	07/19/2022	0.50	10900 - Project Engineer Review	hour	\$130.00	\$65.00
255	07/19/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00

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Page 6 of 6

Invoice Date: 07/20/2022

Invoice No: 22-7-000009

===== 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>
255	07/19/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00

Client PO Nbr: 195903

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

Report Number 255 for a Subtotal of: \$788.50

<b>Total for this Invoice:</b>	<b>\$12,684.88</b>
<b>Amount Applied to Inv.#22-8-000038:</b>	<b>\$4,307.42</b>
<b>Total Invoiced:</b>	<b>\$8,377.46</b>

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Budget: \$198,334.00  
Prev Inv: \$189,956.54  
This Inv: \$8,377.46  
Balance: \$0.00

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