



# GEOTECH ENGINEERING and TESTING



PO 213562  
DMS  
REC 654246

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 4

Invoice Date: 10/20/2022

Invoice No: 22-10-000063

Client Address: Binkley & Barfield, Inc.  
Mr. Kevin Mineo, Sr. Project Manager  
1710 Seamist Drive  
Houston, TX. 77008 USA  
kmineo@binkleybarfield.com  
Telephone Number: (713) 869-3433 1809

Project Mgr.: Allan Beheshti(allan@getecheng.com)

Project No: 22-2065

Project Desc.: Construction Materials Engineering for Front  
Street (x18) (Richmond Parkway) , Fort Bend  
County, Texas, PN x18  
PO No. 213562

### ===== Invoice Summary by Billing Code =====

		<u>Unit Rate</u>	<u>Qty</u>	<u>Amount</u>
213562	10700 - Technician	\$65.00	21.50	\$1,397.50
213562	10700 - Technician (Cancellation)	\$65.00	4.00	\$260.00
213562	10700 - Technician (Gradation In field, Lime depth Check)	\$65.00	13.25	\$861.25
213562	10700 - Technician (Lime Depth Check)	\$65.00	21.50	\$1,397.50
213562	10700 - Technician (Observation for Placement of Prime Coat)	\$65.00	8.00	\$520.00
213562	10700-2 - Technician - OT	\$97.50	2.00	\$195.00
213562	10800 - Support Personnel (Drafting, Technical Typing)	\$70.00	11.00	\$770.00
213562	10900 - Senior Engineer Review	\$205.00	5.00	\$1,025.00
213562	11160 - Vehicle ( Pick-up Truck) Charge	\$90.00	11.00	\$990.00
213562	40800 - Bulk density of lab molded or field specimen	\$46.00	1.00	\$46.00
213562	41100 - Maximum Theoretical Specific Gravity	\$78.00	1.00	\$78.00
213562	42400 - PMA Extraction/ Gradation by Ignition	\$145.00	1.00	\$145.00
213562	90600 - Percent Passing # 200 Sieve (ASTM D 1140)	\$55.00	3.00	\$165.00
213562	92300 - OMD Standard Proctor	\$231.00	3.00	\$693.00
213562	95100 - Nuclear Density Equipment Rental	\$72.00	7.00	\$504.00
Total for this Invoice:				<b>\$9,047.25</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>
25	09/21/2022	7.00	10700 - Technician (Gradation In field, Lime depth Check)	hour	\$65.00	\$455.00
25	09/21/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
25	09/21/2022	0.50	10900 - Senior Engineer Review	hour	\$205.00	\$102.50
25	09/21/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$90.00	\$90.00

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

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Page 2 of 4

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
25	09/21/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$72.00	\$72.00
Client PO Nbr: 213562						Report Number 25 for a Subtotal of: \$789.50
Technician: Morant, ACI, Steven						
26	09/22/2022	6.25	10700 - Technician (Gradation In field, Lime depth Check)	hour	\$65.00	\$406.25
26	09/22/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
26	09/22/2022	0.50	10900 - Senior Engineer Review	hour	\$205.00	\$102.50
26	09/22/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$90.00	\$90.00
26	09/22/2022	1.00	90600 - Percent Passing # 200 Sieve (ASTM D 1140)	each	\$55.00	\$55.00
26	09/22/2022	1.00	92300 - OMD Standard Proctor	each	\$231.00	\$231.00
26	09/22/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$72.00	\$72.00
Client PO Nbr: 213562						Report Number 26 for a Subtotal of: \$1,026.75
Technician: Hardy, ACI, Jaron						
27	09/23/2022	4.00	10700 - Technician	hour	\$65.00	\$260.00
27	09/23/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
27	09/23/2022	0.50	10900 - Senior Engineer Review	hour	\$205.00	\$102.50
27	09/23/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$90.00	\$90.00
27	09/23/2022	1.00	90600 - Percent Passing # 200 Sieve (ASTM D 1140)	each	\$55.00	\$55.00
27	09/23/2022	1.00	92300 - OMD Standard Proctor	each	\$231.00	\$231.00
Client PO Nbr: 213562						Report Number 27 for a Subtotal of: \$808.50
Technician: Partida, ACI, Jonathan						
28	09/28/2022	7.50	10700 - Technician (Lime Depth Check)	hour	\$65.00	\$487.50
28	09/28/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
28	09/28/2022	0.50	10900 - Senior Engineer Review	hour	\$205.00	\$102.50
28	09/28/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$90.00	\$90.00
28	09/28/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$72.00	\$72.00
Client PO Nbr: 213562						Report Number 28 for a Subtotal of: \$822.00
Technician: Morant, ACI, Steven						
29	09/29/2022	5.50	10700 - Technician	hour	\$65.00	\$357.50
29	09/29/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
29	09/29/2022	0.50	10900 - Senior Engineer Review	hour	\$205.00	\$102.50

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Page 3 of 4

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
29	09/29/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$90.00	\$90.00
29	09/29/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$72.00	\$72.00
Client PO Nbr: 213562						Report Number 29 for a Subtotal of: \$692.00
Technician: Raymond, SB102, Trey						
30	09/30/2022	4.00	10700 - Technician	hour	\$65.00	\$260.00
30	09/30/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
30	09/30/2022	0.50	10900 - Senior Engineer Review	hour	\$205.00	\$102.50
30	09/30/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$90.00	\$90.00
30	09/30/2022	1.00	90600 - Percent Passing # 200 Sieve (ASTM D 1140)	each	\$55.00	\$55.00
30	09/30/2022	1.00	92300 - OMD Standard Proctor	each	\$231.00	\$231.00
Client PO Nbr: 213562						Report Number 30 for a Subtotal of: \$808.50
Technician: Partida, ACI, Jonathan						
31	09/30/2022	6.50	10700 - Technician (Lime Depth Check)	hour	\$65.00	\$422.50
31	09/30/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
31	09/30/2022	0.50	10900 - Senior Engineer Review	hour	\$205.00	\$102.50
31	09/30/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$90.00	\$90.00
31	09/30/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$72.00	\$72.00
Client PO Nbr: 213562						Report Number 31 for a Subtotal of: \$757.00
Technician: Morant, ACI, Steven						
32	10/03/2022	7.50	10700 - Technician (Lime Depth Check)	hour	\$65.00	\$487.50
32	10/03/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
32	10/03/2022	0.50	10900 - Senior Engineer Review	hour	\$205.00	\$102.50
32	10/03/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$90.00	\$90.00
32	10/03/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$72.00	\$72.00
Client PO Nbr: 213562						Report Number 32 for a Subtotal of: \$822.00
Technician: Morant, ACI, Steven						
33	10/05/2022	4.00	10700 - Technician (Cancellation)	hour	\$65.00	\$260.00
33	10/05/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
33	10/05/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$90.00	\$90.00
Client PO Nbr: 213562						Report Number 33 for a Subtotal of: \$420.00
Technician: Mahmoodi, ACI, Behroz						

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Page 4 of 4

Invoice Date: 10/20/2022

Invoice No: 22-10-000063

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
34	10/14/2022	8.00	10700 - Technician (Observation for Placement of Prime Coat)	hour	\$65.00	\$520.00
34	10/14/2022	2.00	10700-2 - Technician - OT	hour	\$97.50	\$195.00
34	10/14/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
34	10/14/2022	0.50	10900 - Senior Engineer Review	hour	\$205.00	\$102.50
34	10/14/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$90.00	\$90.00
Client PO Nbr: 213562						Report Number 34 for a Subtotal of: \$977.50
Technician: Lorenzo, SB102, Eugenio						
35	10/19/2022	8.00	10700 - Technician	hour	\$65.00	\$520.00
35	10/19/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
35	10/19/2022	0.50	10900 - Senior Engineer Review	hour	\$205.00	\$102.50
35	10/19/2022	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$90.00	\$90.00
35	10/19/2022	1.00	40800 - Bulk density of lab molded or field specimen	per set	\$46.00	\$46.00
35	10/19/2022	1.00	41100 - Maximum Theoretical Specific Gravity	each	\$78.00	\$78.00
35	10/19/2022	1.00	42400 - PMA Extraction/ Gradation by Ignition	each	\$145.00	\$145.00
35	10/19/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$72.00	\$72.00
Client PO Nbr: 213562						Report Number 35 for a Subtotal of: \$1,123.50
Technician: Morant, ACI, Steven						
Total for this Invoice:						\$9,047.25

REMIT TO: DAE & ASSOCIATES, LTD  
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Budget: \$105,582.00  
Prev Inv: \$24,038.14  
This Inv: \$9,047.25  
Balance: \$72,496.61

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