



GEOTECH ENGINEERING and TESTING



ACCREDITED
CERTIFICATE #0075-01
#0075-02

Geotechnical • Environmental • Construction Materials • Forensic Engineering •

17407 U.S. Highway 59 • Houston, Texas 77396 • Tel: 713-699-4000 • Fax: 713-699-9200 • Website: www.geotecheng.com

INVOICE

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Invoice Date: 11/20/2022

Invoice No: 22-11-000063

Client Address: Binkley & Barfield, Inc.
Mr. Kevin Mineo, Sr. Project Manager
1710 Seamist Drive
Houston, TX. 77008 USA
kmineo@binkleybarfield.com

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 =====

		Unit Rate	Qty	Amount
213562	10700 - Technician	\$65.00	12.00	\$780.00
213562	10700 - Technician (Cylinder Pick-up)	\$65.00	4.00	\$260.00
213562	10700 - Technician (In Field Gradation)	\$65.00	7.50	\$487.50
213562	10700 - Technician (Lime Depth Check)	\$65.00	14.50	\$942.50
213562	10700-2 - Technician - OT	\$97.50	4.00	\$390.00
213562	10800 - Support Personnel (Drafting, Technical Typing)	\$70.00	7.00	\$490.00
213562	10900 - Project Engineer Review	\$115.00	3.00	\$345.00
213562	11160 - Vehicle (Pick-up Truck) Charge	\$90.00	7.00	\$630.00
213562	30100 - Compressive Strength Cylinder Test hold each ASTM	\$22.00	5.00	\$110.00
213562	90900 - Unconfined Compression (ASTM D 2166)	\$51.00	2.00	\$102.00
213562	92601 - Percent Solids in Cement Slurry	\$49.00	1.00	\$49.00
213562	92601 - Percent Solids in Lime Slurry	\$49.00	1.00	\$49.00
213562	95100 - Nuclear Density Equipment Rental	\$72.00	1.00	\$72.00
Total for this Invoice:				\$4,707.00

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
37	10/21/2022	7.50	10700 - Technician (In Field Gradation)	hour	\$65.00	\$487.50
37	10/21/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
37	10/21/2022	0.50	10900 - Project Engineer Review	hour	\$115.00	\$57.50
37	10/21/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$90.00	\$90.00
37	10/21/2022	1.00	92601 - Percent Solids in Lime Slurry	each	\$49.00	\$49.00
Client PO Nbr: 213562						
Report Number 37 for a Subtotal of:						\$754.00
Technician: Morant, ACI, Steven						
38	10/24/2022	6.50	10700 - Technician (Lime Depth Check)	hour	\$65.00	\$422.50

REMIT TO: DAE & ASSOCIATES, LTD
dba GEOTECH ENGINEERING AND TESTING
17407 U.S. Highway 59
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*Invoice is due on presentation



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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
38	10/24/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
38	10/24/2022	0.50	10900 - Project Engineer Review	hour	\$115.00	\$57.50
38	10/24/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$90.00	\$90.00
Client PO Nbr: 213562						Report Number 38 for a Subtotal of: \$640.00

Technician: Morant, ACI, Steven

40	10/25/2022	8.00	10700 - Technician (Lime Depth Check)	hour	\$65.00	\$520.00
40	10/25/2022	4.00	10700-2 - Technician - OT	hour	\$97.50	\$390.00
40	10/25/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
40	10/25/2022	0.50	10900 - Project Engineer Review	hour	\$115.00	\$57.50
40	10/25/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$90.00	\$90.00
40	10/25/2022	1.00	92601 - Percent Solids in Cement Slurry	each	\$49.00	\$49.00
Client PO Nbr: 213562						Report Number 40 for a Subtotal of: \$1,176.50

Technician: Lorenzo, SB102, Eugenio

39	10/26/2022	4.00	10700 - Technician	hour	\$65.00	\$260.00
39	10/26/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
39	10/26/2022	0.50	10900 - Project Engineer Review	hour	\$115.00	\$57.50
39	10/26/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$90.00	\$90.00
39	10/26/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$72.00	\$72.00
Client PO Nbr: 213562						Report Number 39 for a Subtotal of: \$549.50

Technician: Lorenzo, SB102, Eugenio

41	11/07/2022	4.00	10700 - Technician	hour	\$65.00	\$260.00
41	11/07/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
41	11/07/2022	0.50	10900 - Project Engineer Review	hour	\$115.00	\$57.50
41	11/07/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$90.00	\$90.00
41	11/07/2022	5.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$22.00	\$110.00
Client PO Nbr: 213562						Report Number 41 for a Subtotal of: \$587.50

Technician: Raymond, SB102, Trey

43	11/08/2022	4.00	10700 - Technician (Cylinder Pick-up)	hour	\$65.00	\$260.00
43	11/08/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
43	11/08/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$90.00	\$90.00
Client PO Nbr: 213562						Report Number 43 for a Subtotal of: \$420.00

Technician: Raymond, SB102, Trey

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
42	11/11/2022	4.00	10700 - Technician	hour	\$65.00	\$260.00
42	11/11/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
42	11/11/2022	0.50	10900 - Project Engineer Review	hour	\$115.00	\$57.50
42	11/11/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$90.00	\$90.00
42	11/11/2022	2.00	90900 - Unconfined Compression (ASTM D 2166)	each	\$51.00	\$102.00

Client PO Nbr: 213562

Report Number 42 for a Subtotal of: \$579.50

Technician: Hardy, ACI, Jaron

Total for this Invoice: \$4,707.00

REMIT TO: DAE & ASSOCIATES, LTD
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17407 U.S. Highway 59
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Budget: \$105,582.00
Prev Inv: \$33,085.39
This Inv: \$4,707.00
Balance: \$67,789.61

*Invoice is due on presentation