



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: 12/20/2022

Invoice No: 22-12-000069

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	10200 - Senior Engineer, P.E	\$205.00	4.00	\$820.00
213562	10800 - Support Personnel (Drafting, Technical Typing)	\$70.00	1.00	\$70.00
213562	10900 - Project Engineer Review	\$115.00	6.00	\$690.00
213562	11160 - Vehicle (Pick-up Truck) Charge	\$90.00	1.00	\$90.00
213562	30900 - Concrete Coring (4" Dia. up to 6" Thickness) (ASTM C 42)	\$119.00	2.00	\$238.00
213562	31200 - Preparation of cores Capping and Test (ASTM C 42)	\$89.00	2.00	\$178.00
213562	31300 - Measuring Thickness of concrete Cores (ASTM C 174)	\$30.00	2.00	\$60.00
213562	99999 - Drilling Crew	\$1,400.00	1.00	\$1,400.00
Total for this Invoice:				\$3,546.00

===== 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>
44	12/15/2022	4.00	10200 - Senior Engineer, P.E	hour	\$205.00	\$820.00
44	12/15/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
44	12/15/2022	6.00	10900 - Project Engineer Review	hour	\$115.00	\$690.00
44	12/15/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$90.00	\$90.00
44	12/15/2022	2.00	30900 - Concrete Coring (4" Dia. up to 6" Thickness) (ASTM C 42)	each	\$119.00	\$238.00
44	12/15/2022	2.00	31200 - Preparation of cores Capping and Test (ASTM C 42)	each	\$89.00	\$178.00
44	12/15/2022	2.00	31300 - Measuring Thickness of concrete Cores (ASTM C 174)	each	\$30.00	\$60.00

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

*Invoice is due on presentation



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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>
44	12/15/2022	1.00	99999 - Drilling Crew	each	\$1,400.00	\$1,400.00
Client PO Nbr: 213562						
Report Number 44 for a Subtotal of:						\$3,546.00
Technician: Huerta, Maxcimiano						
Total for this Invoice:						\$3,546.00

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

Budget: \$105,582.00
Prev Inv: \$37,792.39
This Inv: \$3,546.00
Balance: \$64,243.61

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