



GEOTECH ENGINEERING and TESTING



PO 213562
DMS
REC 654245

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 3

Invoice Date: 09/20/2022

Invoice No: 22-9-000058

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

Telephone Number:(713) 869-3433 1809

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

		<u>Unit Rate</u>	<u>Qty</u>	<u>Amount</u>
213562	10700 - Technician	\$55.00	6.75	\$371.25
213562	10700 - Technician	\$65.00	7.75	\$503.75
213562	10700 - Technician (Field Gradation)	\$65.00	8.00	\$520.00
213562	10700 - Technician (Field Observation)	\$65.00	5.50	\$357.50
213562	10700 - Technician (Proofrolling)	\$55.00	7.00	\$385.00
213562	10700 - Technician (Proofrolling)	\$65.00	10.00	\$650.00
213562	10700-2 - Technician - OT	\$97.50	1.50	\$146.25
213562	10800 - Support Personnel (Drafting, Technical Typing)	\$70.00	7.00	\$490.00
213562	10900 - Senior Engineer Review	\$205.00	3.50	\$717.50
213562	11160 - Vehicle (Pick-up Truck) Charge	\$90.00	7.00	\$630.00
213562	90600 - Percent Passing # 200 Sieve (ASTM D 1140)	\$55.00	1.00	\$55.00
213562	92300 - OMD Standard Proctor	\$231.00	1.00	\$231.00
213562	92601 - Percent Solids in Lime Slurry	\$49.00	1.00	\$49.00
213562	95100 - Nuclear Density Equipment Rental	\$72.00	4.00	\$288.00
Total for this Invoice:				\$5,394.25

===== 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>
18	09/02/2022	5.50	10700 - Technician (Field Observation)	hour	\$65.00	\$357.50
18	09/02/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
18	09/02/2022	0.50	10900 - Senior Engineer Review	hour	\$205.00	\$102.50
18	09/02/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$90.00	\$90.00
Client PO Nbr: 213562						Report Number 18 for a Subtotal of: \$620.00
Technician: Lorenzo, SB102, Eugenio						
19	09/07/2022	4.50	10700 - Technician (Proofrolling)	hour	\$65.00	\$292.50

REMIT TO:DAE & ASSOCIATES, LTD
dba GEOTECH ENGINEERING AND TESTII
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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===== Invoice Detail by Report =====

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
19	09/07/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
19	09/07/2022	0.50	10900 - Senior Engineer Review	hour	\$205.00	\$102.50
19	09/07/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$90.00	\$90.00
19	09/07/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$72.00	\$72.00
Client PO Nbr: 213562				Report Number 19 for a Subtotal of:		\$627.00
Technician: Hardy, ACI, Jaron						
20	09/08/2022	6.75	10700 - Technician	hour	\$55.00	\$371.25
20	09/08/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
20	09/08/2022	0.50	10900 - Senior Engineer Review	hour	\$205.00	\$102.50
20	09/08/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$90.00	\$90.00
20	09/08/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$72.00	\$72.00
Client PO Nbr: 213562				Report Number 20 for a Subtotal of:		\$705.75
Technician: Yahaghi, Siamak						
21	09/09/2022	5.50	10700 - Technician (Proofrolling)	hour	\$65.00	\$357.50
21	09/09/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
21	09/09/2022	0.50	10900 - Senior Engineer Review	hour	\$205.00	\$102.50
21	09/09/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$90.00	\$90.00
Client PO Nbr: 213562				Report Number 21 for a Subtotal of:		\$620.00
Technician: Raymond, SB102, Trey						
22	09/14/2022	7.00	10700 - Technician (Proofrolling)	hour	\$55.00	\$385.00
22	09/14/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
22	09/14/2022	0.50	10900 - Senior Engineer Review	hour	\$205.00	\$102.50
22	09/14/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$90.00	\$90.00
Client PO Nbr: 213562				Report Number 22 for a Subtotal of:		\$647.50
Technician: Pyne, Sylvanus						
23	09/16/2022	7.75	10700 - Technician	hour	\$65.00	\$503.75
23	09/16/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
23	09/16/2022	0.50	10900 - Senior Engineer Review	hour	\$205.00	\$102.50
23	09/16/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$90.00	\$90.00
23	09/16/2022	1.00	92601 - Percent Solids in Lime Slurry	each	\$49.00	\$49.00

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Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
23	09/16/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$72.00	\$72.00
Client PO Nbr: 213562						
Technician: Raymond, SB102, Trey						
Report Number 23 for a Subtotal of:						\$887.25
24	09/20/2022	8.00	10700 - Technician (Field Gradation)	hour	\$65.00	\$520.00
24	09/20/2022	1.50	10700-2 - Technician - OT	hour	\$97.50	\$146.25
24	09/20/2022	1.00	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$70.00	\$70.00
24	09/20/2022	0.50	10900 - Senior Engineer Review	hour	\$205.00	\$102.50
24	09/20/2022	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$90.00	\$90.00
24	09/20/2022	1.00	90600 - Percent Passing # 200 Sieve (ASTM D 1140)	each	\$55.00	\$55.00
24	09/20/2022	1.00	92300 - OMD Standard Proctor	each	\$231.00	\$231.00
24	09/20/2022	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$72.00	\$72.00
Client PO Nbr: 213562						
Technician: Raymond, SB102, Trey						
Report Number 24 for a Subtotal of:						\$1,286.75
Total for this Invoice:						\$5,394.25

REMIT TO: DAE & ASSOCIATES, LTD
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Budget: \$105,582.00
Prev Inv: \$18,643.89
This Inv: \$5,394.25
Balance: \$81,543.86

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