



## Invoice # 3186

Chasse Building Team  
230 S Siesta Ln  
Tempe AZ 85281  
PH: 4804257777

Invoice Date: 5/26/2023

Client PO No:

Project No: 22-CC-12850

Project: Agua Fria Union High School  
District Transportation Facility

| Date                                          | Resource                         | Work                                | Qty   | Rate     | Unit | Amount            |
|-----------------------------------------------|----------------------------------|-------------------------------------|-------|----------|------|-------------------|
| <b>Streets &amp; Street Related Work (ST)</b> |                                  |                                     |       |          |      |                   |
| 05/01/2023                                    | Damian D. Curci-Kilonzo          | 22-CC-12850 Cyl Pickup DO230428-1   | 2     | \$52.00  | RtHr | \$104.00          |
| 05/01/2023                                    | Trip Fee                         | 22-CC-12850 Cyl Pickup DO230428-1   | 1     | \$63.00  | Trip | \$63.00           |
| 05/01/2023                                    | Compressive Strength of Concrete | 22-CC-12850 ConcTestSet DDC230428-1 | 4     | \$18.00  | EA   | \$72.00           |
| 05/01/2023                                    | Compressive Strength of Concrete | 22-CC-12850 ConcTestSet DDC230428-2 | 4     | \$18.00  | EA   | \$72.00           |
| 05/01/2023                                    | Compressive Strength of Concrete | 22-CC-12850 ConcTestSet TPS230427-1 | 4     | \$18.00  | EA   | \$72.00           |
| 05/04/2023                                    | Damian D. Curci-Kilonzo          | 22-CC-12850 DailyReport DO230504-1  | 2.5   | \$52.00  | RtHr | \$130.00          |
| 05/04/2023                                    | Trip Fee                         | 22-CC-12850 DailyReport DO230504-1  | 1     | \$63.00  | Trip | \$63.00           |
| 05/05/2023                                    | Carson Randa                     | 22-CC-12850 DailyReport CR230505-2  | 2     | \$52.00  | RtHr | \$104.00          |
| 05/05/2023                                    | Trip Fee                         | 22-CC-12850 DailyReport CR230505-2  | 1     | \$63.00  | Trip | \$63.00           |
| 05/08/2023                                    | Carson Randa                     | 22-CC-12850 DailyReport CR230508-1  | 3.5   | \$52.00  | RtHr | \$182.00          |
| 05/08/2023                                    | Trip Fee                         | 22-CC-12850 DailyReport CR230508-1  | 1     | \$63.00  | Trip | \$63.00           |
| 05/09/2023                                    | Carson Randa                     | 22-CC-12850 DailyReport CR230509-1  | 5     | \$52.00  | RtHr | \$260.00          |
| 05/09/2023                                    | Trip Fee                         | 22-CC-12850 DailyReport CR230509-1  | 1     | \$63.00  | Trip | \$63.00           |
| 05/09/2023                                    | Compressive Strength of Concrete | 22-CC-12850 ConcTestSet HGD230426-1 | 4     | \$18.00  | EA   | \$72.00           |
| 05/10/2023                                    | Damian D. Curci-Kilonzo          | 22-CC-12850 Cyl Pickup DDCK230510-1 | 2     | \$52.00  | RtHr | \$104.00          |
| 05/10/2023                                    | Trip Fee                         | 22-CC-12850 Cyl Pickup DDCK230510-1 | 1     | \$63.00  | Trip | \$63.00           |
| 05/10/2023                                    | Compressive Strength of Concrete | 22-CC-12850 ConcTestSet CTR230509-1 | 4     | \$18.00  | EA   | \$72.00           |
| 05/12/2023                                    | Damian D. Curci-Kilonzo          | 22-CC-12850 Cyl Pickup DDCK230512-2 | 2     | \$52.00  | RtHr | \$104.00          |
| 05/12/2023                                    | Trip Fee                         | 22-CC-12850 Cyl Pickup DDCK230512-2 | 1     | \$63.00  | Trip | \$63.00           |
| 05/16/2023                                    | Damian D. Curci-Kilonzo          | 22-CC-12850 DailyReport DCC230516-1 | 2     | \$52.00  | RtHr | \$104.00          |
| 05/16/2023                                    | Trip Fee                         | 22-CC-12850 DailyReport DCC230516-1 | 1     | \$63.00  | Trip | \$63.00           |
| 05/17/2023                                    | Sandy Howard                     | 22-CC-12850 DailyReport SH230517-1  | 2.5   | \$52.00  | RtHr | \$130.00          |
| 05/17/2023                                    | Trip Fee                         | 22-CC-12850 DailyReport SH230517-1  | 1     | \$63.00  | Trip | \$63.00           |
| 05/17/2023                                    | Gradation of extracted aggregate | 22-CC-12850                         | 1     | \$50.00  | EA   | \$50.00           |
| 05/17/2023                                    | Gyratory Compaction ASTM         | 22-CC-12850                         | 1     | \$154.00 | EA   | \$154.00          |
| 05/17/2023                                    | Oil Content by Ignition Method   | 22-CC-12850                         | 1     | \$96.00  | EA   | \$96.00           |
| 05/17/2023                                    | Rice or Maximum Theoretical      | 22-CC-12850                         | 1     | \$148.00 | EA   | \$148.00          |
| 05/18/2023                                    | Reed L. Seamons                  | 22-CC-12850 ConcPourDR RLS230518-1  | 3.5   | \$52.00  | RtHr | \$182.00          |
| 05/18/2023                                    | Trip Fee                         | 22-CC-12850 ConcPourDR RLS230518-1  | 1     | \$63.00  | Trip | \$63.00           |
| 05/22/2023                                    | Carlos Irigoyen Cardenas         | 22-CC-12850 Cyl Pickup DO230519-1   | 2     | \$52.00  | RtHr | \$104.00          |
| 05/22/2023                                    | Trip Fee                         | 22-CC-12850 Cyl Pickup DO230519-1   | 1     | \$63.00  | Trip | \$63.00           |
| 05/23/2023                                    | Compressive Strength of Concrete | 22-CC-12850 ConcTestSet RLS230518-1 | 4     | \$18.00  | EA   | \$72.00           |
| <b>Task Sub-total:</b>                        |                                  |                                     |       |          |      | <b>\$3,081.00</b> |
| <b>Project Management (PM)</b>                |                                  |                                     |       |          |      |                   |
| 05/26/2023                                    | Fixed Fee Engineering Services   | Project Management Fee              | 308.1 | \$1.00   | LS   | \$308.10          |
| <b>Task Sub-total:</b>                        |                                  |                                     |       |          |      | <b>\$308.10</b>   |



**Billed to Date:** \$79,684.35

**Bid Amount:** \$30,392.00

**Invoice total:** \$3,389.10

Testing requirement from city were above and beyond what is typical.  
resulting in more then double the billed fee figure to the estimating amount