

# GEOTECH ENGINEERING and TESTING



ACCREDITED  
CERTIFICATE #0075-01  
#0075-02

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

## INVOICE

Page 1 of 7

Invoice Date: 10/26/2018  
Invoice No: 18-8-000096

Client Address: Othon Inc. Consulting Engineers  
Mr. Robert E. Baker, Sr. Vice President  
11111 Wilcrest Green Dr., Suite 128  
Houston, Texas 77042  
RBaker@othon.com  
(713) 975-8555

Purchase Order No.: 171302

Project No: 18-2082

Project Desc.: CME Services for Beechnut Street and Drainage  
Improvement Precinct 2, Fort Bend County,  
Texas

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

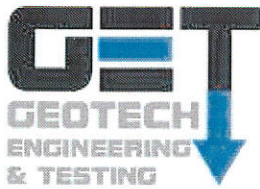
	<u>Unit Rate</u>	<u>Qty</u>	<u>Amount</u>
10700 - Technician ACI	\$55.00	133.50	\$7,342.50
10700 - Technician ACI (Cancellation)	\$55.00	4.00	\$220.00
10700-2 - Technician ACI - OT	\$82.50	65.00	\$5,362.52
10700-2 - Technician ACI - OT (Cylinder Pickup)	\$82.50	4.00	\$330.00
10800 - Support Personnel (Drafting, Technical Typing)	\$58.00	10.50	\$609.00
10900 - Project Engineer Review	\$149.00	10.50	\$1,564.50
11160 - Vehicle ( Pick-up Truck) Charge	\$55.00	21.00	\$1,155.00
30100 - Compressive Strength Cylinder Test hold each ASTM	\$17.00	36.00	\$612.00
90100 - Liquid and Plastic Limits (ASTM D 4318)	\$62.00	3.00	\$186.00
90600 - Percent Passing # 200 Sieve (ASTM D 1140)	\$48.00	3.00	\$144.00
92300 - OMD Standard Proctor	\$204.00	3.00	\$612.00
92601 - Percent Solids in Lime Slurry	\$43.00	6.00	\$258.00
94100 - Cement Sand Compressive Strength	\$71.00	4.00	\$284.00
94500 - OMD Standard Proctor, Treated (ASTM D 698)	\$225.00	1.00	\$225.00
95100 - Nuclear Density Equipment Rental	\$45.00	17.00	\$765.00
Total for this Invoice:			<u>\$19,669.52</u>

### ===== 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>
01	07/26/2018	8.00	10700 - Technician ACI	hour	\$55.00	\$440.00
01	07/26/2018	4.50	10700-2 - Technician ACI - OT	hour	\$82.50	\$371.25
01	07/26/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
01	07/26/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
01	07/26/2018	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00

REMIT TO: DAE & ASSOCIATES, LTD  
dba GEOTECH ENGINEERING AND TESTING  
17407 U.S. Highway 59  
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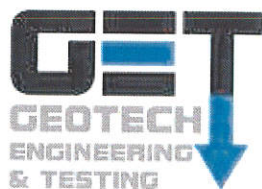
### ===== Invoice Detail by Report =====

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
01	07/26/2018	1.00	90100 - Liquid and Plastic Limits (ASTM D 4318)	each	\$62.00	\$62.00
01	07/26/2018	1.00	90600 - Percent Passing # 200 Sieve (ASTM D 1140)	each	\$48.00	\$48.00
01	07/26/2018	1.00	92300 - OMD Standard Proctor	each	\$204.00	\$204.00
01	07/26/2018	4.00	94100 - Cement Sand Compressive Strength	each	\$71.00	\$284.00
01	07/26/2018	1.00	94500 - OMD Standard Proctor, Treated (ASTM D 698)	each	\$225.00	\$225.00
01	07/26/2018	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Report Number 01 for a Subtotal of:						\$1,837.75
02	07/27/2018	8.00	10700 - Technician ACI	hour	\$55.00	\$440.00
02	07/27/2018	4.00	10700-2 - Technician ACI - OT	hour	\$82.50	\$330.00
02	07/27/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
02	07/27/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
02	07/27/2018	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
02	07/27/2018	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$17.00	\$68.00
02	07/27/2018	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Report Number 02 for a Subtotal of:						\$1,041.50
03	07/28/2018	4.00	10700-2 - Technician ACI - OT (Cylinder Pickup)	hour	\$82.50	\$330.00
03	07/28/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
03	07/28/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
03	07/28/2018	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Report Number 03 for a Subtotal of:						\$488.50
04	07/30/2018	8.00	10700 - Technician ACI	hour	\$55.00	\$440.00
04	07/30/2018	2.25	10700-2 - Technician ACI - OT	hour	\$82.50	\$185.63
04	07/30/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
04	07/30/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
04	07/30/2018	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
04	07/30/2018	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Report Number 04 for a Subtotal of:						\$829.13
05	07/31/2018	8.00	10700 - Technician ACI	hour	\$55.00	\$440.00
05	07/31/2018	4.00	10700-2 - Technician ACI - OT	hour	\$82.50	\$330.00

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Invoice No: 18-8-000096

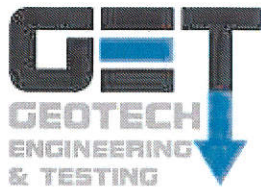
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### ===== Invoice Detail by Report =====

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
05	07/31/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
05	07/31/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
05	07/31/2018	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
05	07/31/2018	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Report Number 05 for a Subtotal of:						\$973.50
06	08/01/2018	8.00	10700 - Technician ACI	hour	\$55.00	\$440.00
06	08/01/2018	4.75	10700-2 - Technician ACI - OT	hour	\$82.50	\$391.88
06	08/01/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
06	08/01/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
06	08/01/2018	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
06	08/01/2018	8.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$17.00	\$136.00
06	08/01/2018	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Report Number 06 for a Subtotal of:						\$1,171.38
07	08/02/2018	8.00	10700 - Technician ACI	hour	\$55.00	\$440.00
07	08/02/2018	3.00	10700-2 - Technician ACI - OT	hour	\$82.50	\$247.50
07	08/02/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
07	08/02/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
07	08/02/2018	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
07	08/02/2018	1.00	90100 - Liquid and Plastic Limits (ASTM D 4318)	each	\$62.00	\$62.00
07	08/02/2018	1.00	90600 - Percent Passing # 200 Sieve (ASTM D 1140)	each	\$48.00	\$48.00
07	08/02/2018	1.00	92300 - OMD Standard Proctor	each	\$204.00	\$204.00
07	08/02/2018	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Report Number 07 for a Subtotal of:						\$1,205.00
08	08/03/2018	8.00	10700 - Technician ACI	hour	\$55.00	\$440.00
08	08/03/2018	2.00	10700-2 - Technician ACI - OT	hour	\$82.50	\$165.00
08	08/03/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
08	08/03/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
08	08/03/2018	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
08	08/03/2018	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Report Number 08 for a Subtotal of:						\$808.50

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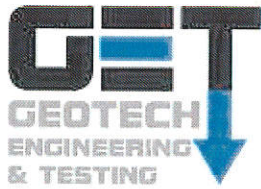
### ===== Invoice Detail by Report =====

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
09	08/04/2018	8.50	10700-2 - Technician ACI - OT	hour	\$82.50	\$701.25
09	08/04/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
09	08/04/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
09	08/04/2018	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
09	08/04/2018	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Report Number 09 for a Subtotal of:						\$904.75
10	08/06/2018	8.00	10700 - Technician ACI	hour	\$55.00	\$440.00
10	08/06/2018	3.50	10700-2 - Technician ACI - OT	hour	\$82.50	\$288.75
10	08/06/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
10	08/06/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
10	08/06/2018	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
10	08/06/2018	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Report Number 10 for a Subtotal of:						\$932.25
11	08/07/2018	8.00	10700 - Technician ACI	hour	\$55.00	\$440.00
11	08/07/2018	2.00	10700-2 - Technician ACI - OT	hour	\$82.50	\$165.00
11	08/07/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
11	08/07/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
11	08/07/2018	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
11	08/07/2018	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Report Number 11 for a Subtotal of:						\$808.50
12	08/08/2018	8.00	10700 - Technician ACI	hour	\$55.00	\$440.00
12	08/08/2018	0.50	10700-2 - Technician ACI - OT	hour	\$82.50	\$41.25
12	08/08/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
12	08/08/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
12	08/08/2018	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
12	08/08/2018	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Report Number 12 for a Subtotal of:						\$684.75
13	08/09/2018	8.00	10700 - Technician ACI	hour	\$55.00	\$440.00
13	08/09/2018	4.75	10700-2 - Technician ACI - OT	hour	\$82.50	\$391.88
13	08/09/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
13	08/09/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50

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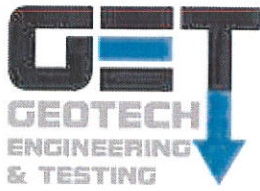
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Invoice No: 18-8-000096

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Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
13	08/09/2018	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
13	08/09/2018	3.00	92601 - Percent Solids in Lime Slurry	each	\$43.00	\$129.00
13	08/09/2018	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Report Number 13 for a Subtotal of:						\$1,164.38
14	08/10/2018	8.00	10700 - Technician ACI	hour	\$55.00	\$440.00
14	08/10/2018	3.75	10700-2 - Technician ACI - OT	hour	\$82.50	\$309.38
14	08/10/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
14	08/10/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
14	08/10/2018	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
14	08/10/2018	3.00	92601 - Percent Solids in Lime Slurry	each	\$43.00	\$129.00
Report Number 14 for a Subtotal of:						\$1,036.88
15	08/13/2018	8.00	10700 - Technician ACI	hour	\$55.00	\$440.00
15	08/13/2018	3.00	10700-2 - Technician ACI - OT	hour	\$82.50	\$247.50
15	08/13/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
15	08/13/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
15	08/13/2018	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
15	08/13/2018	1.00	90100 - Liquid and Plastic Limits (ASTM D 4318)	each	\$62.00	\$62.00
15	08/13/2018	1.00	90600 - Percent Passing # 200 Sieve (ASTM D 1140)	each	\$48.00	\$48.00
15	08/13/2018	1.00	92300 - OMD Standard Proctor	each	\$204.00	\$204.00
15	08/13/2018	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Report Number 15 for a Subtotal of:						\$1,205.00
16	08/14/2018	8.00	10700 - Technician ACI	hour	\$55.00	\$440.00
16	08/14/2018	2.50	10700-2 - Technician ACI - OT	hour	\$82.50	\$206.25
16	08/14/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
16	08/14/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
16	08/14/2018	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
16	08/14/2018	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$17.00	\$68.00
16	08/14/2018	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Report Number 16 for a Subtotal of:						\$917.75
17	08/15/2018	8.00	10700 - Technician ACI	hour	\$55.00	\$440.00

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Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
17	08/15/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
17	08/15/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
17	08/15/2018	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
17	08/15/2018	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Report Number 17 for a Subtotal of:						\$643.50
18	08/16/2018	8.00	10700 - Technician ACI	hour	\$55.00	\$440.00
18	08/16/2018	2.00	10700-2 - Technician ACI - OT	hour	\$82.50	\$165.00
18	08/16/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
18	08/16/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
18	08/16/2018	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
18	08/16/2018	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Report Number 18 for a Subtotal of:						\$808.50
19	08/18/2018	6.00	10700-2 - Technician ACI - OT	hour	\$82.50	\$495.00
19	08/18/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
19	08/18/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
19	08/18/2018	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
19	08/18/2018	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Report Number 19 for a Subtotal of:						\$698.50
20	08/20/2018	4.00	10700 - Technician ACI (Cancellation)	hour	\$55.00	\$220.00
20	08/20/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
20	08/20/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
20	08/20/2018	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Report Number 20 for a Subtotal of:						\$378.50
21	08/20/2018	5.50	10700 - Technician ACI	hour	\$55.00	\$302.50
21	08/20/2018	4.00	10700-2 - Technician ACI - OT	hour	\$82.50	\$330.00
21	08/20/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
21	08/20/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
21	08/20/2018	1.00	11160 - Vehicle ( Pick-up Truck) Charge	per trip	\$55.00	\$55.00

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Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
21	08/20/2018	20.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$17.00	\$340.00
Report Number 21 for a Subtotal of:						\$1,131.00
Total for this Invoice:						\$19,669.52

OK, JBS  
11/13/18

REMIT TO: DAE & ASSOCIATES, LTD  
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Houston, Texas 77396

Budget: \$68,555.00 ✓  
Prev Inv: \$0.00 ✓  
This Inv: \$19,669.52 ✓  
Balance: \$48,885.48 ✓

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# GEOTECH ENGINEERING AND TESTING

## FORTBEND COUNTY ENGINEERING PROJECT DAILY ACTIVITY SUMMARY

### Time Record

Project Name: Beechnut St

Project No. 18-2082

GFS No.: \_\_\_\_\_

Client: \_\_\_\_\_

Contractor: \_\_\_\_\_

Date: 7/26/18

Technician Name: MUSAAB ALRUBAYE

Time Depart Office: 6:15

Time arrived to project: 7:30

Lunch: SO

Time depart project: 5:30

Time arrived to office: 7:15

Total hours: 12.5 hrs

The checked activities were performed:

☒ Concrete Sampling ☒ Proctor Sample P/U ☐ Concrete sample P/U

☒ Field Density Testing ☐ Asphalt Testing

☐ Other (Description) \_\_\_\_\_

Summary of Field Activities:

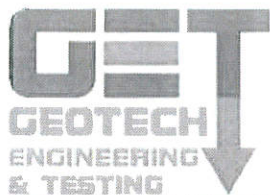
① compaction testing on detention pond

② soil sample pickup

Technician Signature: [Signature] Certification Level & Organization \_\_\_\_\_

Inspector Signature: \_\_\_\_\_ Contractor Signature: \_\_\_\_\_





# GEOTECH ENGINEERING and TESTING



ACCREDITED  
CERTIFICATE #0075-01  
#0075-02

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

Report On: General Report

Work Order: 14250

Project No: 18-2082

Page 1 of 1

**Client:** Fort Bend County Engineering Department  
Stacy Slawinski  
1124 Blume Road  
Rosenberg, TX 77471

**Project:** CME Services for Beechnut Street and  
Drainage Improvement Precinct 2, Fort  
Bend County, Texas

**Engineer:** Othon Inc. Consulting Engineers

**Report Date:** 07/26/2018  
**Report No:** 01 Version 1  
**Test Date:** 07/26/2018  
**Technician:** Al Rubaye, ACI, Musaab

A GET Technician was dispatched to the above referenced project site to conduct the following:

- **COMPACTION TESTING** - Compaction tests were performed on detention pond. A total of six (6) tests were performed. Based on the field test results, the percent compaction values obtained met or exceeded 95% of maximum dry density as determined by standard laboratory procedure (ASTM D698).
- **SAMPLE PICK UP** - Two (2) samples of CSS and soil were picked up for laboratory testing to evaluate the proctor. The sample obtained was:

Sample No:  
18-413  
18-415

Location:  
Detention Pond  
Detention Pond

Description:  
Reddish Brown Sandy Clay  
Cement Stabilized Sand

Orig: Fort Bend County Engineering Department Attn: Stacy Slawinski  
(1-cc copy)  
1-cc Laboratory

Respectfully Submitted,  
Geotech Engineering & Testing

Sam Shaik, M.S.C.E., Project Manager

THIS REPORT APPLIES ONLY TO THE STANDARDS OR PROCEDURES INDICATED AND TO THE SAMPLE(S) TESTED AND/OR OBSERVED AND ARE NOT NECESSARILY INDICATIVE OF THE QUALITIES OF APPARENTLY IDENTICAL OR SIMILAR PRODUCTS OR PROCEDURES, NOR DO THEY REPRESENT AN ONGOING QUALITY ASSURANCE PROGRAM UNLESS SO NOTED. THESE REPORTS ARE FOR THE EXCLUSIVE USE OF THE ADDRESSED CLIENT AND ARE NOT TO BE REPRODUCED WITHOUT WRITTEN PERMISSION.

REPORT CREATED BY ElmTree SYSTEM

**Svatek, Donna**

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**From:** Robert "Bob" Baker <rbaker@othon.com>  
**Sent:** Tuesday, October 23, 2018 12:58 PM  
**To:** Slawinski, Stacy  
**Cc:** Crawford, Wesley; Harris, Britten; Svatek, Donna  
**Subject:** 13201: Beechnut Lab Invoice #1  
**Attachments:** Geotech\_Inv\_01.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Stacy,

The attached invoice from Geotech for testing services on the Beechnut Project agrees with Othon records and is recommended for payment. Thanks, Bob

Robert E. Baker  
Othon, Inc. Consulting Engineers  
*Office: 713-975-8555*  
*Cell: 281-682-7116*