

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 5

Invoice Date: 10/26/2018
Invoice No: 18-9-000073

Client Address: Othon Inc. Consulting Engineers
Robert E. Baker, Sr. Vice President
11111 Wilcrest Green Drive
Suite 128
Houston, TX. 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 =====

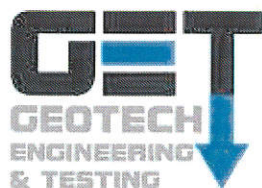
	<u>Unit Rate</u>	<u>Qty</u>	<u>Amount</u>
10700 - Technician ACI	\$55.00	77.25	\$4,248.75
10700 - Technician ACI (Cancellation)	\$55.00	8.00	\$440.00
10700 - Technician ACI (Cancellation/Cylinder Pickup)	\$55.00	8.00	\$440.00
10700 - Technician ACI (Cylinder Pickup)	\$55.00	8.00	\$440.00
10700 - Technician ACI (Field Gradation)	\$55.00	13.00	\$715.00
10700-2 - Technician ACI - OT	\$82.50	36.25	\$2,990.63
10800 - Support Personnel (Drafting, Technical Typing)	\$58.00	9.50	\$551.00
10900 - Project Engineer Review	\$149.00	9.50	\$1,415.50
11160 - Vehicle (Pick-up Truck) Charge	\$55.00	19.00	\$1,045.00
30100 - Compressive Strength Cylinder Test hold each ASTM	\$17.00	88.00	\$1,496.00
92601 - Percent Solids in Lime Slurry	\$43.00	7.00	\$301.00
95100 - Nuclear Density Equipment Rental	\$45.00	8.00	\$360.00
Total for this Invoice:			\$14,442.88

===== 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>
22	08/21/2018	7.75	10700 - Technician ACI	hour	\$55.00	\$426.25
22	08/21/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
22	08/21/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
22	08/21/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
22	08/21/2018	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Report Number 22 for a Subtotal of:						\$629.75
23	08/21/2018	6.00	10700 - Technician ACI	hour	\$55.00	\$330.00
23	08/21/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00

REMIT TO: DAE & ASSOCIATES, LTD
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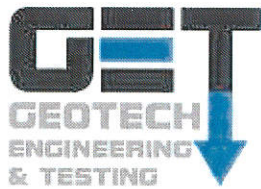
Page 2 of 5

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
23	08/21/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
23	08/21/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
23	08/21/2018	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Report Number 23 for a Subtotal of:						\$533.50
24	08/22/2018	4.50	10700 - Technician ACI	hour	\$55.00	\$247.50
24	08/22/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
24	08/22/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
24	08/22/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
24	08/22/2018	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Report Number 24 for a Subtotal of:						\$451.00
25	08/27/2018	8.00	10700 - Technician ACI	hour	\$55.00	\$440.00
25	08/27/2018	6.50	10700-2 - Technician ACI - OT	hour	\$82.50	\$536.25
25	08/27/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
25	08/27/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
25	08/27/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
25	08/27/2018	8.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$17.00	\$136.00
25	08/27/2018	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Report Number 25 for a Subtotal of:						\$1,315.75
26	08/28/2018	8.00	10700 - Technician ACI	hour	\$55.00	\$440.00
26	08/28/2018	6.00	10700-2 - Technician ACI - OT	hour	\$82.50	\$495.00
26	08/28/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
26	08/28/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
26	08/28/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
26	08/28/2018	8.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$17.00	\$136.00
26	08/28/2018	2.00	92601 - Percent Solids in Lime Slurry	each	\$43.00	\$86.00
Report Number 26 for a Subtotal of:						\$1,315.50
27	08/29/2018	8.00	10700 - Technician ACI (Cancellation/Cylinder Pickup)	hour	\$55.00	\$440.00
27	08/29/2018	0.25	10700-2 - Technician ACI - OT	hour	\$82.50	\$20.63
27	08/29/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
27	08/29/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50

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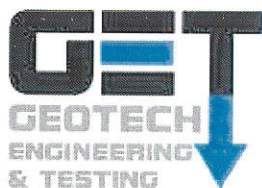
Page 3 of 5

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
27	08/29/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Report Number 27 for a Subtotal of:						\$619.13
28	08/30/2018	5.00	10700 - Technician ACI (Field Gradation)	hour	\$55.00	\$275.00
28	08/30/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
28	08/30/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
28	08/30/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Report Number 28 for a Subtotal of:						\$433.50
29	08/31/2018	8.00	10700 - Technician ACI	hour	\$55.00	\$440.00
29	08/31/2018	4.00	10700-2 - Technician ACI - OT	hour	\$82.50	\$330.00
29	08/31/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
29	08/31/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
29	08/31/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
29	08/31/2018	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$17.00	\$68.00
29	08/31/2018	2.00	92601 - Percent Solids in Lime Slurry	each	\$43.00	\$86.00
29	08/31/2018	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Report Number 29 for a Subtotal of:						\$1,127.50
30	09/04/2018	8.00	10700 - Technician ACI (Field Gradation)	hour	\$55.00	\$440.00
30	09/04/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
30	09/04/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
30	09/04/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Report Number 30 for a Subtotal of:						\$598.50
31	09/05/2018	8.00	10700 - Technician ACI	hour	\$55.00	\$440.00
31	09/05/2018	0.50	10700-2 - Technician ACI - OT	hour	\$82.50	\$41.25
31	09/05/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
31	09/05/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
31	09/05/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
31	09/05/2018	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Report Number 31 for a Subtotal of:						\$684.75
32	09/07/2018	8.00	10700 - Technician ACI	hour	\$55.00	\$440.00
32	09/07/2018	2.00	10700-2 - Technician ACI - OT	hour	\$82.50	\$165.00
32	09/07/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00

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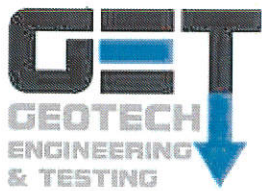
Page 4 of 5

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
32	09/07/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
32	09/07/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
32	09/07/2018	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$17.00	\$68.00
32	09/07/2018	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Report Number 32 for a Subtotal of:						\$876.50
33	09/08/2018	12.00	10700-2 - Technician ACI - OT	hour	\$82.50	\$990.00
33	09/08/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
33	09/08/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
33	09/08/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
33	09/08/2018	16.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$17.00	\$272.00
Report Number 33 for a Subtotal of:						\$1,420.50
34	09/10/2018	4.00	10700 - Technician ACI (Cylinder Pickup)	hour	\$55.00	\$220.00
34	09/10/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
34	09/10/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
34	09/10/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Report Number 34 for a Subtotal of:						\$378.50
35	09/13/2018	4.00	10700 - Technician ACI (Cancellation)	hour	\$55.00	\$220.00
35	09/13/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
35	09/13/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
35	09/13/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Report Number 35 for a Subtotal of:						\$378.50
36	09/14/2018	4.00	10700 - Technician ACI (Cancellation)	hour	\$55.00	\$220.00
36	09/14/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
36	09/14/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
36	09/14/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Report Number 36 for a Subtotal of:						\$378.50
37	09/17/2018	7.00	10700 - Technician ACI	hour	\$55.00	\$385.00
37	09/17/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
37	09/17/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
37	09/17/2018	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
37	09/17/2018	8.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$17.00	\$136.00
Report Number 37 for a Subtotal of:						\$679.50
38	09/18/2018	8.00	10700 - Technician ACI	hour	\$55.00	\$440.00
38	09/18/2018	5.00	10700-2 - Technician ACI - OT	hour	\$82.50	\$412.50
38	09/18/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
38	09/18/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
38	09/18/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
38	09/18/2018	28.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$17.00	\$476.00
38	09/18/2018	3.00	92601 - Percent Solids in Lime Slurry	each	\$43.00	\$129.00
Report Number 38 for a Subtotal of:						\$1,616.00
39	09/19/2018	4.00	10700 - Technician ACI (Cylinder Pickup)	hour	\$55.00	\$220.00
39	09/19/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
39	09/19/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
39	09/19/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Report Number 39 for a Subtotal of:						\$378.50
40	09/20/2018	4.00	10700 - Technician ACI	hour	\$55.00	\$220.00
40	09/20/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
40	09/20/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
40	09/20/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
40	09/20/2018	12.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$17.00	\$204.00
40	09/20/2018	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Report Number 40 for a Subtotal of:						\$627.50
Total for this Invoice:						\$14,442.88

\$14,442.88

OK, JSS
11/13/18

REMIT TO: DAE & ASSOCIATES, LTD
dba GEOTECH ENGINEERING AND TESTING
17407 U.S. Highway 59
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Budget: \$68,555.00 ✓
Prev Inv: \$19,669.52 ✓
This Inv: \$14,442.88
Balance: \$34,442.60 ✓

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Svatek, Donna

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