



GEOTECH ENGINEERING and TESTING

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



ACCREDITED
CERTIFICATE #0075-01
#0075-02

INVOICE

Page 1 of 5

Invoice Date: 01/03/2019
Invoice No: 18-10-000067

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

Account No.: Othon Inc.

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 =====

	Unit Rate	Qty	Amount
10700 - Technician	\$55.00	45.00	\$2,475.00
10700 - Technician (Cylinder Pickup)	\$55.00	8.00	\$440.00
10700 - Technician (Cancellation)	\$55.00	8.00	\$440.00
10700 - Technician (Cylinder Pickup)	\$55.00	12.00	\$660.00
10700-2 - Technician - OT	\$82.50	9.00	\$742.50
10700-2 - Technician - OT (Cylinder Pickup)	\$82.50	4.00	\$330.00
10700-2 - Technician - OT	\$82.50	2.50	\$206.25
10800 - Support Personnel (Drafting, Technical Typing)	\$58.00	8.50	\$493.00
10900 - Project Engineer Review	\$149.00	9.50	\$1,415.50
11160 - Vehicle (Pick-up Truck) Charge	\$55.00	17.00	\$935.00
30100 - Compressive Strength Cylinder Test hold each ASTM	\$17.00	40.00	\$680.00
30900 - Concrete Coring (4" Dia. up to 6" Thickness) (ASTM C 42)	\$105.00	8.00	\$840.00
31200 - Preparation of cores Capping and Test (ASTM C 42)	\$78.00	8.00	\$624.00
31300 - Measuring Thickness of concrete Cores (ASTM C 174)	\$13.00	8.00	\$104.00
95100 - Nuclear Density Equipment Rental	\$45.00	2.00	\$90.00

Total for this Invoice: **\$10,475.25**

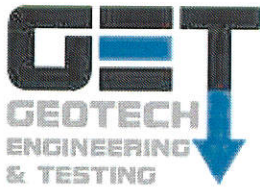
OK, JRS
01/04/19

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
42	09/21/2018	4.00	10700 - Technician (Cylinder Pickup)	hour	\$55.00	\$220.00
42	09/21/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
42	09/21/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50

REMIT TO: DAE & ASSOCIATES, LTD
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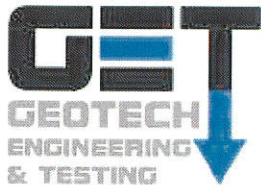
Invoice Date: 01/03/2019
Invoice No: 18-10-000067

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
42	09/21/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Report Number 42 for a Subtotal of:						\$378.50
43	09/21/2018	4.00	10700 - Technician (Cancellation)	hour	\$55.00	\$220.00
43	09/21/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
43	09/21/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
43	09/21/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Report Number 43 for a Subtotal of:						\$378.50
44	09/24/2018	4.50	10700 - Technician	hour	\$55.00	\$247.50
44	09/24/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
44	09/24/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
44	09/24/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
44	09/24/2018	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Report Number 44 for a Subtotal of:						\$451.00
45	09/26/2018	6.50	10700 - Technician	hour	\$55.00	\$357.50
45	09/26/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
45	09/26/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
45	09/26/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
45	09/26/2018	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Report Number 45 for a Subtotal of:						\$561.00
46	09/27/2018	4.00	10700 - Technician (Cancellation)	hour	\$55.00	\$220.00
46	09/27/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
46	09/27/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
46	09/27/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Report Number 46 for a Subtotal of:						\$378.50
47	09/28/2018	6.00	10700 - Technician	hour	\$55.00	\$330.00
47	09/28/2018	4.50	10700-2 - Technician - OT	hour	\$82.50	\$371.25
47	09/28/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
47	09/28/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
47	09/28/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
47	09/28/2018	12.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$17.00	\$204.00
Report Number 47 for a Subtotal of:						\$1,063.75

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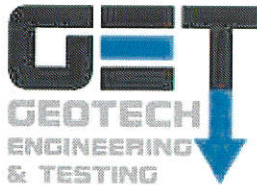
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===== Invoice Detail by Report =====

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
48	09/29/2018	4.00	10700-2 - Technician - OT (Cylinder Pickup)	hour	\$82.50	\$330.00
48	09/29/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
48	09/29/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
48	09/29/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Report Number 48 for a Subtotal of:						\$488.50
49	10/02/2018	4.00	10700 - Technician	hour	\$55.00	\$220.00
49	10/02/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
49	10/02/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
49	10/02/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
49	10/02/2018	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$17.00	\$68.00
Report Number 49 for a Subtotal of:						\$446.50
50	10/03/2018	4.00	10700 - Technician (Cylinder Pickup)	hour	\$55.00	\$220.00
50	10/03/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
50	10/03/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
50	10/03/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Report Number 50 for a Subtotal of:						\$378.50
51	10/05/2018	3.00	10700 - Technician	hour	\$55.00	\$165.00
51	10/05/2018	1.00	10700-2 - Technician - OT	hour	\$82.50	\$82.50
51	10/05/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
51	10/05/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
51	10/05/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
51	10/05/2018	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$17.00	\$68.00
Report Number 51 for a Subtotal of:						\$474.00
52	10/09/2018	5.00	10700 - Technician	hour	\$55.00	\$275.00
52	10/09/2018	4.50	10700-2 - Technician - OT	hour	\$82.50	\$371.25
52	10/09/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
52	10/09/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
52	10/09/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
52	10/09/2018	12.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$17.00	\$204.00
Report Number 52 for a Subtotal of:						\$1,008.75

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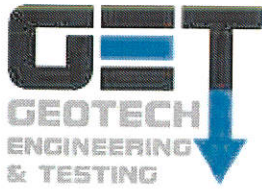
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===== Invoice Detail by Report =====

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
53	10/10/2018	8.00	10700 - Technician	hour	\$55.00	\$440.00
53	10/10/2018	1.50	10700-2 - Technician - OT	hour	\$82.50	\$123.75
53	10/10/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
53	10/10/2018	1.50	10900 - Project Engineer Review	hour	\$149.00	\$223.50
53	10/10/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
53	10/10/2018	8.00	30900 - Concrete Coring (4" Dia. up to 6" Thickness) (ASTM C 42)	each	\$105.00	\$840.00
53	10/10/2018	8.00	31200 - Preparation of cores Capping and Test (ASTM C 42)	each	\$78.00	\$624.00
53	10/10/2018	8.00	31300 - Measuring Thickness of concrete Cores (ASTM C 174)	each	\$13.00	\$104.00
Report Number 53 for a Subtotal of:						\$2,439.25
54	10/10/2018	4.00	10700 - Technician (Cylinder Pickup)	hour	\$55.00	\$220.00
54	10/10/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
54	10/10/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
54	10/10/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Report Number 54 for a Subtotal of:						\$378.50
55	10/11/2018	4.00	10700 - Technician	hour	\$55.00	\$220.00
55	10/11/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
55	10/11/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
55	10/11/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
55	10/11/2018	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$17.00	\$68.00
Report Number 55 for a Subtotal of:						\$446.50
56	10/12/2018	4.00	10700 - Technician (Cylinder Pickup)	hour	\$55.00	\$220.00
56	10/12/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
56	10/12/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
56	10/12/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Report Number 56 for a Subtotal of:						\$378.50
57	10/16/2018	4.00	10700 - Technician	hour	\$55.00	\$220.00
57	10/16/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
57	10/16/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
57	10/16/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00

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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>
57	10/16/2018	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$17.00	\$68.00
Report Number 57 for a Subtotal of:						\$446.50
58	10/18/2018	4.00	10700 - Technician (Cylinder Pickup)	hour	\$55.00	\$220.00
58	10/18/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
58	10/18/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
58	10/18/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Report Number 58 for a Subtotal of:						\$378.50
Total for this Invoice:						\$10,475.25

REMIT TO: DAE & ASSOCIATES, LTD
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Budget: \$68,555.00 ✓
Prev Inv: \$34,112.40 ✓
This Inv: \$10,475.25 ✓
Balance: \$23,967.35 ✓

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Svatek, Donna

From: Robert "Bob" Baker <rbaker@othon.com>
Sent: Wednesday, January 02, 2019 12:29 PM
To: Slawinski, Stacy
Cc: Crawford, Wesley; Svatek, Donna; Harris, Britten
Subject: 13201; Beechnut Testing Invoice No. 3
Attachments: Geotech_Inv_03.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 testing invoice for the Beechnut project from Geotech 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