

GEOTECH ENGINEERING and TESTING

PO # 171302
 accms
 REC 479255



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 17407 U.S. Highway 59 • Houston, Texas 77396 • Tel: 713-699-4000 • Fax: 713-699-9200 • Website: www.geotecheng.com

INVOICE

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Invoice Date: 01/30/2019
 Invoice No: 18-11-000024

Client Address: Othon Inc. Consulting Engineers
 Robert E. Baker, Sr. Vice President
 111111 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 =====

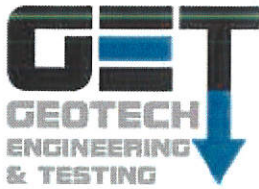
		<u>Unit Rate</u>	<u>Qty</u>	<u>Amount</u>
	10700 - Technician	\$55.00	5.00	\$275.00
	10700 - Technician (Cylinder Pickup)	\$55.00	4.00	\$220.00
	10800 - Support Personnel (Drafting, Technical Typing)	\$58.00	1.00	\$58.00
	10900 - Project Engineer Review	\$149.00	1.00	\$149.00
	11160 - Vehicle (Pick-up Truck) Charge	\$55.00	2.00	\$110.00
	30100 - Compressive Strength Cylinder Test hold each ASTM	\$17.00	4.00	\$68.00
171302	10700 - Technician	\$55.00	7.50	\$412.50
171302	10700 - Technician (Cancellation)	\$55.00	8.00	\$440.00
171302	10700 - Technician (Cylinder Pickup)	\$55.00	4.00	\$220.00
171302	10700 - Technician (Proofroll Observation)	\$55.00	4.00	\$220.00
171302	10800 - Support Personnel (Drafting, Technical Typing)	\$58.00	2.50	\$145.00
171302	10900 - Project Engineer Review	\$149.00	2.50	\$372.50
171302	11160 - Vehicle (Pick-up Truck) Charge	\$55.00	5.00	\$275.00
171302	30100 - Compressive Strength Cylinder Test hold each ASTM	\$17.00	4.00	\$68.00
Total for this Invoice:				\$3,033.00

===== 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>
59	10/30/2018	5.00	10700 - Technician	hour	\$55.00	\$275.00
59	10/30/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
59	10/30/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
59	10/30/2018	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
 Houston, Texas 77396

*Invoice is due on presentation



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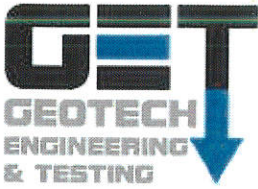
Invoice Date: 01/30/2019
 Invoice No: 18-11-000024

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
59	10/30/2018	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$17.00	\$68.00
						Report Number 59 for a Subtotal of: \$501.50
60	10/31/2018	4.00	10700 - Technician (Cylinder Pickup)	hour	\$55.00	\$220.00
60	10/31/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
60	10/31/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
60	10/31/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
						Report Number 60 for a Subtotal of: \$378.50
61	11/13/2018	7.50	10700 - Technician	hour	\$55.00	\$412.50
61	11/13/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
61	11/13/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
61	11/13/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
61	11/13/2018	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$17.00	\$68.00
Client PO Nbr: 171302						Report Number 61 for a Subtotal of: \$639.00
62	11/14/2018	4.00	10700 - Technician (Cylinder Pickup)	hour	\$55.00	\$220.00
62	11/14/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
62	11/14/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
62	11/14/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 171302						Report Number 62 for a Subtotal of: \$378.50
63	11/16/2018	4.00	10700 - Technician (Cancellation)	hour	\$55.00	\$220.00
63	11/16/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
63	11/16/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
63	11/16/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 171302						Report Number 63 for a Subtotal of: \$378.50
64	11/19/2018	4.00	10700 - Technician (Cancellation)	hour	\$55.00	\$220.00
64	11/19/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
64	11/19/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
64	11/19/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 171302						Report Number 64 for a Subtotal of: \$378.50
65	11/20/2018	4.00	10700 - Technician (Proofroll Observation)	hour	\$55.00	\$220.00
65	11/20/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00

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===== 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>
65	11/20/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
65	11/20/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Report Number 65 for a Subtotal of:						\$378.50
Total for this Invoice:						\$3,033.00

Client PO Nbr: 171302

Ok, JSS
02/01/19

REMIT TO: DAE & ASSOCIATES, LTD
dba GEOTECH ENGINEERING AND TESTING
17407 U.S. Highway 59
Houston, Texas 77396

Budget:	\$68,555.00 ✓
Prev Inv:	\$44,587.65 ✓
This Inv:	\$3,033.00 ✓
Balance:	\$20,934.35 ✓

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Svatek, Donna

From: Robert ""Bob"" Baker <rbaker@othon.com>
Sent: Friday, February 01, 2019 9:08 AM
To: Slawinski, Stacy
Cc: Crawford, Wesley; Svatek, Donna; Harris, Britten
Subject: FW: Invoice 18-11-000024 Project 18-2082 CME Services for Beechnut Street and Drainage Improvement
Attachments: 18-2082 18-11-000024.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 for testing on the Beechnut project (10/30/18 thru 11/20/18) 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

From: Vanessa Pena <vanessa@geotecheng.com>
Sent: Wednesday, January 30, 2019 11:04 AM
To: Robert ""Bob"" Baker <rbaker@othon.com>
Cc: Andrie Fruel <andrie@geotecheng.com>; David Eastwood <de@geotecheng.com>; Talia Mitchell <talia@geotecheng.com>; Mike Brown <mike@geotecheng.com>; Sam Shaik <sam@geotecheng.com>; My Nguyen <my@geotecheng.com>
Subject: Invoice 18-11-000024 Project 18-2082 CME Services for Beechnut Street and Drainage Improvement

Mr. Baker,

Please find the attached invoice for the subject project, for services performed during the period of October 21st through November 20th 2018.

We will also be sending a hard copy.

We would appreciate if you'd fill out the quick survey attached on how you rate our services.

Kind regards,

Vanessa Peña
CME Department Administrator
Geotech Engineering and Testing
17407 US Highway 59
Houston, Texas 77396
Tel.: 713-699-4000
Fax: 713-699-9200