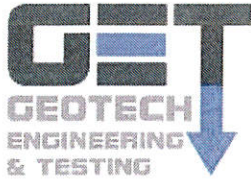


PO # 171302



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INVOICE

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Rec 481756

Invoice Date: 02/19/2019
Invoice No: 18-12-000072

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 =====

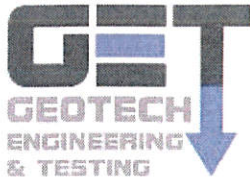
		Unit Rate	Qty	Amount
171302	10700 - Technician	\$55.00	60.50	\$3,327.50
171302	10700 - Technician (Cylinder Pickup)	\$55.00	16.00	\$880.00
171302	10700-2 - Technician - OT	\$82.50	9.50	\$783.75
171302	10800 - Support Personnel (Drafting, Technical Typing)	\$58.00	7.50	\$435.00
171302	10900 - Project Engineer Review	\$149.00	7.50	\$1,117.50
171302	11160 - Vehicle (Pick-up Truck) Charge	\$55.00	15.00	\$825.00
171302	30100 - Compressive Strength Cylinder Test hold each ASTM	\$17.00	24.00	\$408.00
171302	92601 - Percent Solids in Lime Slurry	\$43.00	1.00	\$43.00
171302	95100 - Nuclear Density Equipment Rental	\$45.00	6.00	\$270.00
Total for this Invoice:				\$8,089.75

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
66	11/21/2018	5.00	10700 - Technician	hour	\$55.00	\$275.00
66	11/21/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
66	11/21/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
66	11/21/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
66	11/21/2018	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$17.00	\$68.00
Client PO Nbr: 171302				Report Number 66 for a Subtotal of:		\$501.50
67	11/23/2018	4.00	10700 - Technician (Cylinder Pickup)	hour	\$55.00	\$220.00
67	11/23/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
67	11/23/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
67	11/23/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 171302				Report Number 67 for a Subtotal of:		\$378.50

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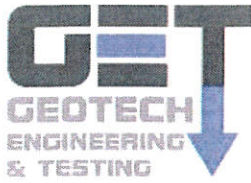
Invoice Date: 02/19/2019
Invoice No: 18-12-000072

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount	
68	11/26/2018	5.00	10700 - Technician	hour	\$55.00	\$275.00	
68	11/26/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00	
68	11/26/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50	
68	11/26/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00	
68	11/26/2018	1.00	92601 - Percent Solids in Lime Slurry	each	\$43.00	\$43.00	
Client PO Nbr: 171302						Report Number 68 for a Subtotal of:	\$476.50
69	11/28/2018	8.00	10700 - Technician	hour	\$55.00	\$440.00	
69	11/28/2018	2.50	10700-2 - Technician - OT	hour	\$82.50	\$206.25	
69	11/28/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00	
69	11/28/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50	
69	11/28/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00	
69	11/28/2018	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00	
Client PO Nbr: 171302						Report Number 69 for a Subtotal of:	\$849.75
70	11/30/2018	5.00	10700 - Technician	hour	\$55.00	\$275.00	
70	11/30/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00	
70	11/30/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50	
70	11/30/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00	
70	11/30/2018	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00	
Client PO Nbr: 171302						Report Number 70 for a Subtotal of:	\$478.50
71	12/01/2018	6.00	10700-2 - Technician - OT	hour	\$82.50	\$495.00	
71	12/01/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00	
71	12/01/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50	
71	12/01/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00	
71	12/01/2018	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00	
Client PO Nbr: 171302						Report Number 71 for a Subtotal of:	\$698.50
72	12/03/2018	7.50	10700 - Technician	hour	\$55.00	\$412.50	
72	12/03/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00	
72	12/03/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50	
72	12/03/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00	
72	12/03/2018	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00	
Client PO Nbr: 171302						Report Number 72 for a Subtotal of:	\$616.00

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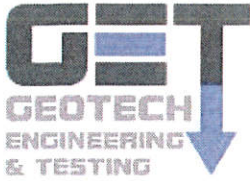
Invoice Date: 02/19/2019
 Invoice No: 18-12-000072

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
73	12/04/2018	8.00	10700 - Technician	hour	\$55.00	\$440.00
73	12/04/2018	1.00	10700-2 - Technician - OT	hour	\$82.50	\$82.50
73	12/04/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
73	12/04/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
73	12/04/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
73	12/04/2018	8.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$17.00	\$136.00
Client PO Nbr: 171302						Report Number 73 for a Subtotal of: \$817.00
74	12/05/2018	4.00	10700 - Technician (Cylinder Pickup)	hour	\$55.00	\$220.00
74	12/05/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
74	12/05/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
74	12/05/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 171302						Report Number 74 for a Subtotal of: \$378.50
75	12/11/2018	8.00	10700 - Technician	hour	\$55.00	\$440.00
75	12/11/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
75	12/11/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
75	12/11/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
75	12/11/2018	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$17.00	\$68.00
75	12/11/2018	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 171302						Report Number 75 for a Subtotal of: \$711.50
76	12/12/2018	4.00	10700 - Technician	hour	\$55.00	\$220.00
76	12/12/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
76	12/12/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
76	12/12/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
76	12/12/2018	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$17.00	\$68.00
Client PO Nbr: 171302						Report Number 76 for a Subtotal of: \$446.50
77	12/14/2018	4.00	10700 - Technician (Cylinder Pickup)	hour	\$55.00	\$220.00
77	12/14/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
77	12/14/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
77	12/14/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 171302						Report Number 77 for a Subtotal of: \$378.50

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Invoice Date: 02/19/2019
 Invoice No: 18-12-000072

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
78	12/18/2018	5.50	10700 - Technician	hour	\$55.00	\$302.50
78	12/18/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
78	12/18/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
78	12/18/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
78	12/18/2018	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$17.00	\$68.00
Client PO Nbr: 171302						Report Number 78 for a Subtotal of: \$529.00
79	12/19/2018	4.00	10700 - Technician (Cylinder Pickup)	hour	\$55.00	\$220.00
79	12/19/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
79	12/19/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
79	12/19/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 171302						Report Number 79 for a Subtotal of: \$378.50
80	12/20/2018	4.50	10700 - Technician	hour	\$55.00	\$247.50
80	12/20/2018	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
80	12/20/2018	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
80	12/20/2018	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
80	12/20/2018	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 171302						Report Number 80 for a Subtotal of: \$451.00
Total for this Invoice:						\$8,089.75

OK, JSS
 02/20/19

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 17407 U.S. Highway 59
 Houston, Texas 77396

Budget: \$68,555.00 ✓
 Prev Inv: \$47,620.65 ✓
 This Inv: \$8,089.75 ✓
 Balance: \$12,844.60 ✓

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Svatek, Donna

From: Robert ""Bob"" Baker <rbaker@othon.com>
Sent: Tuesday, February 19, 2019 1:15 PM
To: Slawinski, Stacy
Cc: Crawford, Wesley; Svatek, Donna; Harris, Britten
Subject: 13201: Beechnut Laboratory Invoice 4
Attachments: Geotech_Inv_04.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 laboratory testing from Geotech for 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