

GEOTECH ENGINEERING and TESTING

Geotechnical • Environmental • Construction Materials • Forensic Engineering •
 17407 U.S. Highway 59 • Houston, Texas 77396 • Tel: 713-699-4000 • Fax: 713-699-9200 • Website: www.geotecheng.com

PO #171302
 PMS
 REC 483744

ACCREDITED
 CERTIFICATE #0075-01
 #0075-02

INVOICE

Page 1 of 2

Invoice Date: 03/06/2019
 Invoice No: 19-1-000084

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, Mobility Project No.
 13201, Fort Bend County, Texas

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

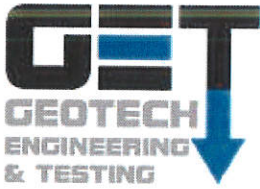
| | | <u>Unit Rate</u> | <u>Qty</u> | <u>Amount</u> |
|--------------------------------|---|------------------|------------|-------------------|
| 171302 | 10700 - Technician | \$55.00 | 12.50 | \$687.50 |
| 171302 | 10700 - Technician (Cylinder Pickup) | \$55.00 | 8.00 | \$440.00 |
| 171302 | 10700-2 - Technician - OT | \$82.50 | 13.00 | \$1,072.50 |
| 171302 | 10800 - Support Personnel (Drafting, Technical Typing) | \$58.00 | 3.00 | \$174.00 |
| 171302 | 10900 - Project Engineer Review | \$149.00 | 3.00 | \$447.00 |
| 171302 | 11160 - Vehicle (Pick-up Truck) Charge | \$55.00 | 6.00 | \$330.00 |
| 171302 | 30100 - Compressive Strength Cylinder Test hold each ASTM | \$17.00 | 14.00 | \$238.00 |
| Total for this Invoice: | | | | \$3,389.00 |

===== 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> |
|-----------------------|----------------|------------|---|-------------------------------------|------------------|---------------|
| 85 | 01/08/2019 | 8.00 | 10700 - Technician | hour | \$55.00 | \$440.00 |
| 85 | 01/08/2019 | 2.00 | 10700-2 - Technician - OT | hour | \$82.50 | \$165.00 |
| 85 | 01/08/2019 | 0.50 | 10800 - Support Personnel (Drafting, Technical Typing) | hour | \$58.00 | \$29.00 |
| 85 | 01/08/2019 | 0.50 | 10900 - Project Engineer Review | hour | \$149.00 | \$74.50 |
| 85 | 01/08/2019 | 1.00 | 11160 - Vehicle (Pick-up Truck) Charge | per trip | \$55.00 | \$55.00 |
| 85 | 01/08/2019 | 4.00 | 30100 - Compressive Strength Cylinder Test hold each ASTM | each | \$17.00 | \$68.00 |
| Client PO Nbr: 171302 | | | | Report Number 85 for a Subtotal of: | | \$831.50 |
| 86 | 01/09/2019 | 4.00 | 10700 - Technician (Cylinder Pickup) | hour | \$55.00 | \$220.00 |
| 86 | 01/09/2019 | 0.50 | 10800 - Support Personnel (Drafting, Technical Typing) | hour | \$58.00 | \$29.00 |
| 86 | 01/09/2019 | 0.50 | 10900 - Project Engineer Review | hour | \$149.00 | \$74.50 |
| 86 | 01/09/2019 | 1.00 | 11160 - Vehicle (Pick-up Truck) Charge | per trip | \$55.00 | \$55.00 |
| Client PO Nbr: 171302 | | | | Report Number 86 for a Subtotal of: | | \$378.50 |
| 81 | 12/22/2018 | 7.00 | 10700-2 - Technician - OT | hour | \$82.50 | \$577.50 |

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

Page 2 of 2

Invoice Date: 03/06/2019
Invoice No: 19-1-000084

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

| Report No. | Sampled | Qty | Billing Code | Unit Measure | Unit Rate | Amount |
|--------------------------------|------------|------|---|-------------------------------------|-----------|-------------------|
| 81 | 12/22/2018 | 0.50 | 10800 - Support Personnel (Drafting, Technical Typing) | hour | \$58.00 | \$29.00 |
| 81 | 12/22/2018 | 0.50 | 10900 - Project Engineer Review | hour | \$149.00 | \$74.50 |
| 81 | 12/22/2018 | 1.00 | 11160 - Vehicle (Pick-up Truck) Charge | per trip | \$55.00 | \$55.00 |
| 81 | 12/22/2018 | 6.00 | 30100 - Compressive Strength Cylinder Test hold each ASTM | each | \$17.00 | \$102.00 |
| Client PO Nbr: 171302 | | | | Report Number 81 for a Subtotal of: | | \$838.00 |
| 82 | 12/24/2018 | 4.00 | 10700 - Technician (Cylinder Pickup) | hour | \$55.00 | \$220.00 |
| 82 | 12/24/2018 | 0.50 | 10800 - Support Personnel (Drafting, Technical Typing) | hour | \$58.00 | \$29.00 |
| 82 | 12/24/2018 | 0.50 | 10900 - Project Engineer Review | hour | \$149.00 | \$74.50 |
| 82 | 12/24/2018 | 1.00 | 11160 - Vehicle (Pick-up Truck) Charge | per trip | \$55.00 | \$55.00 |
| Client PO Nbr: 171302 | | | | Report Number 82 for a Subtotal of: | | \$378.50 |
| 83 | 12/28/2018 | 4.50 | 10700 - Technician | hour | \$55.00 | \$247.50 |
| 83 | 12/28/2018 | 0.50 | 10800 - Support Personnel (Drafting, Technical Typing) | hour | \$58.00 | \$29.00 |
| 83 | 12/28/2018 | 0.50 | 10900 - Project Engineer Review | hour | \$149.00 | \$74.50 |
| 83 | 12/28/2018 | 1.00 | 11160 - Vehicle (Pick-up Truck) Charge | per trip | \$55.00 | \$55.00 |
| 83 | 12/28/2018 | 4.00 | 30100 - Compressive Strength Cylinder Test hold each ASTM | each | \$17.00 | \$68.00 |
| Client PO Nbr: 171302 | | | | Report Number 83 for a Subtotal of: | | \$474.00 |
| 84 | 12/29/2018 | 4.00 | 10700-2 - Technician - OT | hour | \$82.50 | \$330.00 |
| 84 | 12/29/2018 | 0.50 | 10800 - Support Personnel (Drafting, Technical Typing) | hour | \$58.00 | \$29.00 |
| 84 | 12/29/2018 | 0.50 | 10900 - Project Engineer Review | hour | \$149.00 | \$74.50 |
| 84 | 12/29/2018 | 1.00 | 11160 - Vehicle (Pick-up Truck) Charge | per trip | \$55.00 | \$55.00 |
| Client PO Nbr: 171302 | | | | Report Number 84 for a Subtotal of: | | \$488.50 |
| Total for this Invoice: | | | | | | \$3,389.00 |

OK, JSS
03/08/19

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

Budget: \$68,555.00 ✓
Prev Inv: \$55,710.40 ✓
This Inv: \$3,389.00 ✓
Balance: \$9,455.60 ✓

*Invoice is due on presentation

Svatek, Donna

From: Robert ""Bob"" Baker <rbaker@othon.com>
Sent: Wednesday, March 06, 2019 2:01 PM
To: Slawinski, Stacy
Cc: Crawford, Wesley; Svatek, Donna; Harris, Britten
Subject: 13201; Beechnut Material Testing Invoice
Attachments: 18-2082 19-01-000084.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 material testing services on the Beechnut Project (December 21, 2018 thru January 20, 2019) 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