

GEOTECH ENGINEERING and TESTING

PO# 171302 Rec 491174
oms



ACCREDITED
CERTIFICATE #0075-01
#0075-02

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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: 02/20/2019
Invoice No: 19-2-000088

Client Address: Othon Inc. Consulting Engineers
Robert E. Baker
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, Mobility Project No.
13201, Fort Bend County, Texas PO #171302

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

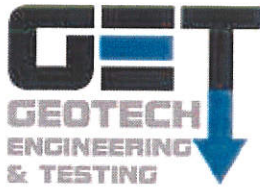
		<u>Unit Rate</u>	<u>Qty</u>	<u>Amount</u>
171302	10700 - Technician	\$55.00	32.50	\$1,787.50
171302	10700 - Technician (Cylinder Pickup)	\$55.00	8.00	\$440.00
171302	10700-2 - Technician - OT	\$82.50	5.50	\$453.75
171302	10700-2 - Technician - OT (Cylinder Pickup)	\$82.50	4.00	\$330.00
171302	10800 - Support Personnel (Drafting, Technical Typing)	\$58.00	5.00	\$290.00
171302	10900 - Project Engineer Review	\$149.00	5.50	\$819.50
171302	11160 - Vehicle (Pick-up Truck) Charge	\$55.00	10.00	\$550.00
171302	30100 - Compressive Strength Cylinder Test hold each ASTM	\$17.00	20.00	\$340.00
171302	95100 - Nuclear Density Equipment Rental	\$45.00	4.00	\$180.00
Total for this Invoice:				\$5,190.75

===== 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>
87	02/06/2019	5.00	10700 - Technician	hour	\$55.00	\$275.00
87	02/06/2019	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
87	02/06/2019	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
87	02/06/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
87	02/06/2019	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 171302						Report Number 87 for a Subtotal of: \$478.50
88	02/08/2019	4.00	10700 - Technician	hour	\$55.00	\$220.00
88	02/08/2019	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
88	02/08/2019	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
88	02/08/2019	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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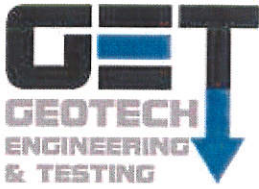
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===== Invoice Detail by Report =====

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
88	02/08/2019	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$17.00	\$68.00
Client PO Nbr: 171302				Report Number 88 for a Subtotal of:		\$446.50
89	02/09/2019	4.00	10700-2 - Technician - OT (Cylinder Pickup)	hour	\$82.50	\$330.00
89	02/09/2019	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
89	02/09/2019	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
89	02/09/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 171302				Report Number 89 for a Subtotal of:		\$488.50
90	02/11/2019	4.00	10700 - Technician	hour	\$55.00	\$220.00
90	02/11/2019	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
90	02/11/2019	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
90	02/11/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
90	02/11/2019	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 171302				Report Number 90 for a Subtotal of:		\$423.50
91	02/13/2019	3.50	10700 - Technician	hour	\$55.00	\$192.50
91	02/13/2019	5.00	10700-2 - Technician - OT	hour	\$82.50	\$412.50
91	02/13/2019	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
91	02/13/2019	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
91	02/13/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
91	02/13/2019	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$17.00	\$68.00
Client PO Nbr: 171302				Report Number 91 for a Subtotal of:		\$831.50
92	02/14/2019	4.00	10700 - Technician (Cylinder Pickup)	hour	\$55.00	\$220.00
92	02/14/2019	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
92	02/14/2019	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
92	02/14/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 171302				Report Number 92 for a Subtotal of:		\$378.50
93	02/15/2019	4.00	10700 - Technician	hour	\$55.00	\$220.00
93	02/15/2019	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
93	02/15/2019	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
93	02/15/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00

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Invoice Date: 02/20/2019
Invoice No: 19-2-000088

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
93	02/15/2019	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 171302				Report Number 93 for a Subtotal of:		\$423.50
94	02/18/2019	4.00	10700 - Technician	hour	\$55.00	\$220.00
94	02/18/2019	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
94	02/18/2019	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
94	02/18/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
94	02/18/2019	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$17.00	\$68.00
Client PO Nbr: 171302				Report Number 94 for a Subtotal of:		\$446.50
95	02/19/2019	4.00	10700 - Technician (Cylinder Pickup)	hour	\$55.00	\$220.00
95	02/19/2019	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
95	02/19/2019	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
95	02/19/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 171302				Report Number 95 for a Subtotal of:		\$378.50
96	02/20/2019	8.00	10700 - Technician	hour	\$55.00	\$440.00
96	02/20/2019	0.50	10700-2 - Technician - OT	hour	\$82.50	\$41.25
96	02/20/2019	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
96	02/20/2019	1.00	10900 - Project Engineer Review	hour	\$149.00	\$149.00
96	02/20/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
96	02/20/2019	8.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$17.00	\$136.00
96	02/20/2019	1.00	95100 - Nuclear Density Equipment Rental	per trip	\$45.00	\$45.00
Client PO Nbr: 171302				Report Number 96 for a Subtotal of:		\$895.25
Total for this Invoice:						\$5,190.75

OK, JSS
5/10/19

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

Budget: \$68,555.00 ✓
Prev Inv: \$59,099.40 ✓
This Inv: \$5,190.75 ✓
Balance: \$4,264.85 ✓

*Invoice is due on presentation

Svatek, Donna

From: Robert ""Bob"" Baker <rbaker@othon.com>
Sent: Thursday, May 09, 2019 12:51 PM
To: Svatek, Donna
Subject: RE: Invoice 19-03-000079 Project 18-2082 CME Services for Beechnut Street and Drainage Improvement

Donna,
The testing services provided by Geotech (1/21/19 thru 2/20/19) on Invoice 19-2-000088 for the Beechnut project agree with Othon records and are recommended for payment. Thanks, Bob

Robert E. Baker
Othon, Inc. Consulting Engineers
Office: 713-975-8555
Cell: 281-682-7116

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Thursday, May 09, 2019 12:37 PM
To: Robert ""Bob"" Baker <rbaker@othon.com>
Subject: RE: Invoice 19-03-000079 Project 18-2082 CME Services for Beechnut Street and Drainage Improvement

Would you be able just to send me an email that you approve the invoice?

Thank you
Donna Svatek
Fort Bend County Engineering
281-633-7504

From: Robert ""Bob"" Baker <rbaker@othon.com>
Sent: Thursday, May 09, 2019 12:33 PM
To: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Subject: RE: Invoice 19-03-000079 Project 18-2082 CME Services for Beechnut Street and Drainage Improvement

Donna,
No corrections will be made to the invoice. I discussed the invoice with Stacy prior to sending on 4/15/19. I can send the invoice back to Geotech to add the PO but I would rather not if it can be processed without it since 3-1/2 weeks has passed. Let me know. Thanks, Bob

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Thursday, May 09, 2019 12:22 PM
To: Robert ""Bob"" Baker <rbaker@othon.com>
Subject: RE: Invoice 19-03-000079 Project 18-2082 CME Services for Beechnut Street and Drainage Improvement

Sorry the reason this one has not been entered for payment is due to the attached email that Wesley responded to. Is the invoice ready for approval or does it need to be corrected? Also if they could add the PO No. 171302 to the project desc. Line.