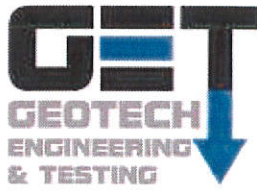


PO# 171302
ams Rec 491175



GEOTECH ENGINEERING and TESTING



ACCREDITED
CERTIFICATE #0075-01
#0075-02

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INVOICE

Page 1 of 2

Invoice Date: 05/07/2019
Invoice No: 19-3-000079

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, PO #171302, Fort Bend County, Texas

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

		<u>Unit Rate</u>	<u>Qty</u>	<u>Amount</u>
171302	10700 - Technician	\$55.00	17.50	\$962.50
171302	10700 - Technician (Cylinder Pickup)	\$55.00	8.00	\$440.00
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	12.00	\$204.00
Total for this Invoice:				\$2,399.00

===== 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>
97	02/21/2019	5.00	10700 - Technician	hour	\$55.00	\$275.00
97	02/21/2019	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
97	02/21/2019	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
97	02/21/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
97	02/21/2019	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$17.00	\$68.00
Client PO Nbr: 171302						Report Number 97 for a Subtotal of: \$501.50
98	02/22/2019	4.00	10700 - Technician (Cylinder Pickup)	hour	\$55.00	\$220.00
98	02/22/2019	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
98	02/22/2019	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
98	02/22/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 171302						Report Number 98 for a Subtotal of: \$378.50
99	03/01/2019	5.50	10700 - Technician	hour	\$55.00	\$302.50
99	03/01/2019	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
99	03/01/2019	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50

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: 05/07/2019

Invoice No: 19-3-000079

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

Report No.	Sampled	Qty	Billing Code	Unit Measure	Unit Rate	Amount
99	03/01/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
99	03/01/2019	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$17.00	\$68.00
Client PO Nbr: 171302				Report Number 99 for a Subtotal of:		\$529.00
100	03/05/2019	4.00	10700 - Technician (Cylinder Pickup)	hour	\$55.00	\$220.00
100	03/05/2019	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
100	03/05/2019	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
100	03/05/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
Client PO Nbr: 171302				Report Number 100 for a Subtotal of:		\$378.50
101	03/20/2019	7.00	10700 - Technician	hour	\$55.00	\$385.00
101	03/20/2019	0.50	10800 - Support Personnel (Drafting, Technical Typing)	hour	\$58.00	\$29.00
101	03/20/2019	0.50	10900 - Project Engineer Review	hour	\$149.00	\$74.50
101	03/20/2019	1.00	11160 - Vehicle (Pick-up Truck) Charge	per trip	\$55.00	\$55.00
101	03/20/2019	4.00	30100 - Compressive Strength Cylinder Test hold each ASTM	each	\$17.00	\$68.00
Client PO Nbr: 171302				Report Number 101 for a Subtotal of:		\$611.50
Total for this Invoice:						\$2,399.00

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: \$64,290.15 ✓
This Inv: \$2,399.00 ✓
Balance: \$1,865.85 ✓

*Invoice is due on presentation

Svatek, Donna

From: Robert ""Bob"" Baker <rbaker@othon.com>
Sent: Tuesday, May 07, 2019 2:49 PM
To: Slawinski, Stacy
Cc: Crawford, Wesley; Svatek, Donna; Harris, Britten; ENGInvoices
Subject: FW: Invoice 19-03-000079 Project 18-2082 CME Services for Beechnut Street and Drainage Improvement
Attachments: 18-2082 19-03-000079.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 (2/21/19 – 3/20/19) on 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

From: Vanessa Pena <vanessa@geotecheng.com>
Sent: Tuesday, May 07, 2019 2:37 PM
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>; Andy Tripathi <andy@geotecheng.com>
Subject: RE: Invoice 19-03-000079 Project 18-2082 CME Services for Beechnut Street and Drainage Improvement

Bob,

Please see attachment with revisions.
If anything else is needed please feel free to reach out.

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

