



PO#156987 BH

rec 420859

9/19/17

**INVOICE**

Invoice Date: 08/04/2017

Invoice No: 051305

Page 1 of 2

9980 West Sam Houston Parkway South, Suite 500  
Houston, TX 77099  
(713) 686-6771 / Fax (713) 686-6795 / FIN:

Client Address: RPS - Klotz Associates  
Donald Durgin  
1160 Dairy Ashford  
Suite 500  
Houston, TX. 77079

Account No.: RPSKLO  
Project No: 17-2100  
Project Manager: Squyres, William  
Project Desc.: Fort Bend County W. Airport at SH6/Glen Lake  
Dr. Cul-de-sac (Mobility Project No. 13411)

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

	<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
1010 - Project Manager	\$90.00	3.70	\$333.00
1200 - Field Representative	\$55.00	30.50	\$1,677.50
1220 - Field Representative, OT	\$82.50	2.00	\$165.00
2310 - Compressive Strength - cylinders	\$18.00	5.00	\$90.00
2680 - Moisture-Density Relation - standard	\$220.00	1.00	\$220.00
2685 - Modified or Stabilized Soils Surcharge	\$20.00	1.00	\$20.00
2692 - Compressive Strength - Cement treated sand	\$75.00	4.00	\$300.00
9102 - Vehicle	\$70.00	9.00	\$630.00
9801 - Nuclear Density Gauge	\$65.00	4.00	\$260.00

Total for this Invoice: **\$3,695.50**

OK, JH  
09/19/17

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

<u>Report No.</u>	<u>Date</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
001	06/13/2017	3.00	1010 - Project Manager	Hr	\$90.00	\$270.00
001	06/13/2017	1.00	9102 - Vehicle	Trip	\$70.00	\$70.00
Report Number 001 for a Subtotal of:						\$340.00
002	07/18/2017	0.30	1010 - Project Manager	Hr	\$90.00	\$27.00
002	07/18/2017	3.00	1200 - Field Representative	Hr	\$55.00	\$165.00
002	07/18/2017	1.00	2680 - Moisture-Density Relation - standard	Ea	\$220.00	\$220.00
002	07/18/2017	1.00	2685 - Modified or Stabilized Soils Surcharge	Ea	\$20.00	\$20.00
002	07/18/2017	1.00	9102 - Vehicle	Trip	\$70.00	\$70.00
Report Number 002 for a Subtotal of:						\$502.00
003	07/18/2017	4.00	2692 - Compressive Strength - Cement treated sand	Ea	\$75.00	\$300.00
Report Number 003 for a Subtotal of:						\$300.00
004	07/19/2017	0.40	1010 - Project Manager	Hr	\$90.00	\$36.00

## REMIT PAYMENT TO:

Paradigm Consultants, Inc.  
9980 West Sam Houston Parkway South, Suite 500  
Houston, TX 77099

Due Upon Receipt

Please take a moment to fill out our client survey at:

<http://www.paradigmconsultants.com/form.asp?formid=5>

This invoice is due upon receipt and will be considered delinquent if payment has not been received within thirty (30) days of the invoice date. Interest charges of 1 1/2 (1.5%) percent per month (or the maximum percentage allowed by law, whichever is lower) will be added to delinquent amounts.



# INVOICE

Invoice Date: 08/04/2017

Invoice No: 051305

Page 2 of 2

9980 West Sam Houston Parkway South, Suite 500  
Houston, TX 77099  
(713) 686-6771 / Fax (713) 686-6795 / FIN:

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

<u>Report No.</u>	<u>Date</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
004	07/19/2017	4.00	1200 - Field Representative	Hr	\$55.00	\$220.00
004	07/19/2017	1.00	9102 - Vehicle	Trip	\$70.00	\$70.00
004	07/19/2017	1.00	9801 - Nuclear Density Gauge	Day	\$65.00	\$65.00
Report Number 004 for a Subtotal of:						\$391.00
005	07/24/2017	6.00	1200 - Field Representative	Hr	\$55.00	\$330.00
005	07/24/2017	1.00	9102 - Vehicle	Trip	\$70.00	\$70.00
005	07/24/2017	1.00	9801 - Nuclear Density Gauge	Day	\$65.00	\$65.00
Report Number 005 for a Subtotal of:						\$465.00
006	07/26/2017	4.00	1200 - Field Representative	Hr	\$55.00	\$220.00
006	07/26/2017	1.00	9102 - Vehicle	Trip	\$70.00	\$70.00
006	07/26/2017	1.00	9801 - Nuclear Density Gauge	Day	\$65.00	\$65.00
Report Number 006 for a Subtotal of:						\$355.00
007	07/27/2017	1.50	1200 - Field Representative	Hr	\$55.00	\$82.50
007	07/27/2017	1.00	9102 - Vehicle	Trip	\$70.00	\$70.00
Report Number 007 for a Subtotal of:						\$152.50
008	07/25/2017	5.00	1200 - Field Representative	Hr	\$55.00	\$275.00
008	07/25/2017	1.00	9102 - Vehicle	Trip	\$70.00	\$70.00
008	07/25/2017	1.00	9801 - Nuclear Density Gauge	Day	\$65.00	\$65.00
Report Number 008 for a Subtotal of:						\$410.00
009	07/28/2017	7.00	1200 - Field Representative	Hr	\$55.00	\$385.00
009	07/28/2017	5.00	2310 - Compressive Strength - cylinders	Ea	\$18.00	\$90.00
009	07/28/2017	1.00	9102 - Vehicle	Trip	\$70.00	\$70.00
Report Number 009 for a Subtotal of:						\$545.00
010	07/29/2017	2.00	1220 - Field Representative, OT	Hr	\$82.50	\$165.00
010	07/29/2017	1.00	9102 - Vehicle	Trip	\$70.00	\$70.00
Report Number 010 for a Subtotal of:						\$235.00
Total for this Invoice:						\$3,695.50

REMIT PAYMENT TO:

Paradigm Consultants, Inc.  
9980 West Sam Houston Parkway South, Suite 500  
Houston, TX 77099

Due Upon Receipt

Please take a moment to fill out our client survey at:  
<http://www.paradigmconsultants.com/form.asp?formid=5>

This invoice is due upon receipt and will be considered delinquent if payment has not been received within thirty (30) days of the invoice date. Interest charges of 1 1/2 (1.5%) percent per month (or the maximum percentage allowed by law, whichever is lower) will be added to delinquent amounts.

## Harris, Britten

---

**From:** Slawinski, Stacy  
**Sent:** Tuesday, August 15, 2017 7:46 AM  
**To:** Harris, Britten  
**Cc:** Crawford, Wesley  
**Subject:** FW: July invoice for 17-2100  
**Attachments:** invoice 51305.pdf

Britten,

Please process the attached invoice for payment.

Thanks,

**Stacy Slawinski**

[stacy.slawinski@fortbendcountytexas.gov](mailto:stacy.slawinski@fortbendcountytexas.gov)

281-633-7508 office

---

**From:** Robert "Bob" Baker [<mailto:rbaker@othon.com>]  
**Sent:** Tuesday, August 15, 2017 7:44 AM  
**To:** Slawinski, Stacy  
**Subject:** Fwd: July invoice for 17-2100

Stacy,

The attached invoice has been reviewed and is recommended for payment. Bob

Sent from my iPhone

Begin forwarded message:

**From:** Don Durgin <[Don.Durgin@rpsgroup.com](mailto:Don.Durgin@rpsgroup.com)>  
**Date:** August 14, 2017 at 8:01:13 AM CDT  
**To:** "Bob Baker ([rbaker@othon.com](mailto:rbaker@othon.com))" ([rbaker@othon.com](mailto:rbaker@othon.com))" <[rbaker@othon.com](mailto:rbaker@othon.com)>  
**Subject:** FW: July invoice for 17-2100

Bob,

Are you reviewing invoices for the CMT firms or should they go straight to Britten at FBC Engineering?

Don D.

---

**From:** Amanda Horowitz [<mailto:amanda@paradigmconsultants.com>]  
**Sent:** Friday, August 4, 2017 5:02 PM  
**To:** Don Durgin  
**Cc:** Will Squyres; Paradigm Accounting; Brandy Mancilla  
**Subject:** [EXT] July invoice for 17-2100

Good afternoon

Attached is the July invoice for 17-2100 invoice# 51305.

Thank you,

**Amanda Horowitz**  
Project Coordinator