



PO# 156987 BH

rec 42704

11/8/17

INVOICE

Invoice Date: 08/21/2017

Invoice No: 051515

Page 1 of 2

9980 West Sam Houston Parkway South, Suite 500

Houston, TX 77099

(713) 686-6771 / Fax (713) 686-6795 /

Client Address: Othon Consulting Engineers, Inc.

Bob Baker

11111 Wilcrest Green Drive

Suite 128

Houston, TX. 77042

Account No.: OTHCON

Project No: 17-2100

Project Manager: Neamah, Ahmed

Project Desc.: Fort Bend County W. Airport at SH6/Glen Lake
Dr. Cul-de-sac (Mobility Project No. 13411)

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

		Unit Rate	Qty	Extension
156987	1010 - Project Manager	\$90.00	3.00	\$270.00
156987	1200 - Field Representative	\$55.00	34.25	\$1,883.75
156987	1220 - Field Representative, OT	\$82.50	2.00	\$165.00
156987	2310 - Compressive Strength - cylinders	\$18.00	16.00	\$288.00
156987	9102 - Vehicle	\$70.00	9.00	\$630.00
156987	9801 - Nuclear Density Gauge	\$65.00	2.00	\$130.00

Total for this Invoice:

\$3,366.75

OK, JSS
11/08/17

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
000	08/21/2017	3.00	1010 - Project Manager	Hr	\$90.00	\$270.00
Client PO Nbr: 156987						Report Number 000 for a Subtotal of: \$270.00
011	08/01/2017	5.50	1200 - Field Representative	Hr	\$55.00	\$302.50
011	08/01/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$18.00	\$72.00
011	08/01/2017	1.00	9102 - Vehicle	Trip	\$70.00	\$70.00
Client PO Nbr: 156987						Report Number 011 for a Subtotal of: \$444.50
012	08/02/2017	2.00	1200 - Field Representative	Hr	\$55.00	\$110.00
012	08/02/2017	1.00	9102 - Vehicle	Trip	\$70.00	\$70.00
Client PO Nbr: 156987						Report Number 012 for a Subtotal of: \$180.00
014	08/12/2017	1.00	1200 - Field Representative	Hr	\$55.00	\$55.00
014	08/12/2017	1.00	9102 - Vehicle	Trip	\$70.00	\$70.00
Client PO Nbr: 156987						Report Number 014 for a Subtotal of: \$125.00
015	08/14/2017	3.00	1200 - Field Representative	Hr	\$55.00	\$165.00
015	08/14/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$18.00	\$72.00

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.



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

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
015	08/14/2017	1.00	9102 - Vehicle	Trip	\$70.00	\$70.00
	Client PO Nbr: 156987			Report Number 015 for a Subtotal of:		\$307.00
016	08/14/2017	1.00	9801 - Nuclear Density Gauge	Day	\$65.00	\$65.00
	Client PO Nbr: 156987			Report Number 016 for a Subtotal of:		\$65.00
017	08/15/2017	0.00	1200 - Field Representative	Hr	\$55.00	\$0.00
	Client PO Nbr: 156987			Report Number 017 for a Subtotal of:		\$0.00
018	08/15/2017	8.00	1200 - Field Representative	Hr	\$55.00	\$440.00
018	08/15/2017	1.50	1220 - Field Representative, OT	Hr	\$82.50	\$123.75
018	08/15/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$18.00	\$72.00
018	08/15/2017	1.00	9102 - Vehicle	Trip	\$70.00	\$70.00
	Client PO Nbr: 156987			Report Number 018 for a Subtotal of:		\$705.75
019	08/16/2017	8.00	1200 - Field Representative	Hr	\$55.00	\$440.00
019	08/16/2017	0.50	1220 - Field Representative, OT	Hr	\$82.50	\$41.25
019	08/16/2017	1.00	9102 - Vehicle	Trip	\$70.00	\$70.00
019	08/16/2017	1.00	9801 - Nuclear Density Gauge	Day	\$65.00	\$65.00
	Client PO Nbr: 156987			Report Number 019 for a Subtotal of:		\$616.25
020	08/17/2017	3.50	1200 - Field Representative	Hr	\$55.00	\$192.50
020	08/17/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$18.00	\$72.00
020	08/17/2017	1.00	9102 - Vehicle	Trip	\$70.00	\$70.00
	Client PO Nbr: 156987			Report Number 020 for a Subtotal of:		\$334.50
021	08/18/2017	1.50	1200 - Field Representative	Hr	\$55.00	\$82.50
021	08/18/2017	1.00	9102 - Vehicle	Trip	\$70.00	\$70.00
	Client PO Nbr: 156987			Report Number 021 for a Subtotal of:		\$152.50
022	08/21/2017	1.75	1200 - Field Representative	Hr	\$55.00	\$96.25
022	08/21/2017	1.00	9102 - Vehicle	Trip	\$70.00	\$70.00
	Client PO Nbr: 156987			Report Number 022 for a Subtotal of:		\$166.25
Total for this Invoice:						\$3,366.75

REMIT PAYMENT TO:

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

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Harris, Britten

From: Robert "Bob" Baker <rbaker@othon.com>
Sent: Monday, October 30, 2017 5:28 PM
To: Harris, Britten
Cc: Peterson, Jillian
Subject: RE: Sept invoice for 17-2100 Fort Bend Co. W. Airport/SH 6
Attachments: invoice 51515.pdf

Britten,

The revised cost of \$3,366.75 is recommended for payment. I will discuss with Stacy for procedures for the overage amounts. Thanks, Bob

From: Amanda Horowitz [mailto:amanda@paradigmconsultants.com]
Sent: Monday, October 30, 2017 3:01 PM
To: Harris, Britten; Robert "Bob" Baker
Cc: Peterson, Jillian
Subject: RE: Sept invoice for 17-2100 Fort Bend Co. W. Airport/SH 6

Forgot to attach

Amanda Horowitz
Project Coordinator

Paradigm Consultants, Inc.
9980 West Sam Houston Parkway South
Suite 500, Houston, Texas 77099
Office: 713-686-6771
Fax: 713-686-6795
Direct: 713-360-1626



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From: Harris, Britten [mailto:Britten.Harris@fortbendcountytx.gov]
Sent: Monday, October 30, 2017 2:59 PM
To: rbaker@othon.com
Cc: Amanda Horowitz <amanda@paradigmconsultants.com>; Peterson, Jillian <Jillian.Peterson@fortbendcountytx.gov>
Subject: FW: Sept invoice for 17-2100 Fort Bend Co. W. Airport/SH 6

Bob,

Please review and advise.

Thanks!



Britten Harris

Admin Assistant - Engineering

Fort Bend County Engineering

301 Jackson St. Ste 401 | Richmond Tx 77469

Britten.harris@fortbendcountytexas.gov

Phone: 281-633-7539

From: Amanda Horowitz [<mailto:amanda@paradigmconsultants.com>]

Sent: Monday, October 09, 2017 12:57 PM

To: Harris, Britten

Cc: Crawford, Wesley; Robert "Bob" Baker; Slawinski, Stacy; Peterson, Jillian

Subject: RE: Sept invoice for 17-2100 Fort Bend Co. W. Airport/SH 6

Britten

Please see the attached revised invoice per your request.

Amanda Horowitz

Project Coordinator

Paradigm Consultants, Inc.

9980 West Sam Houston Parkway South

Suite 500, Houston, Texas 77099

Office: 713-686-6771

Fax: 713-686-6795

Direct: 713-360-1626



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From: Harris, Britten [<mailto:Britten.Harris@fortbendcountytexas.gov>]

Sent: Monday, October 09, 2017 12:49 PM

To: Amanda Horowitz <amanda@paradigmconsultants.com>

Cc: Crawford, Wesley <Wesley.Crawford@fortbendcountytexas.gov>; Robert "Bob" Baker <rbaker@othon.com>; Slawinski,

Stacy <Stacy.Slawinski@fortbendcountytexas.gov>; Peterson, Jillian <Jillian.Peterson@fortbendcountytexas.gov>

Subject: RE: Sept invoice for 17-2100 Fort Bend Co. W. Airport/SH 6

Amanda,

We have received your invoice for processing. Please revise invoice to show the Purchase order number #156987 and remove any personal identifying information. Your invoice includes a federal tax id number. These invoices are posted