



PO # 156987
ams

INVOICE
Invoice Date: 08/31/2017
Invoice No: 051712
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**=====

		<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
156987	1010 - Project Manager	\$90.00	1.50	\$135.00
156987	1200 - Field Representative	\$55.00	15.50	\$852.50
156987	2310 - Compressive Strength - cylinders	\$18.00	8.00	\$144.00
156987	9102 - Vehicle	\$70.00	4.00	\$280.00
156987	9801 - Nuclear Density Gauge	\$65.00	1.00	\$65.00

Total for this Invoice: \$1,476.50

*OK, 385
02/02/18*

=====**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>
000	08/31/2017	1.50	1010 - Project Manager	Hr	\$90.00	\$135.00
	Client PO Nbr: 156987				Report Number 000 for a Subtotal of:	\$135.00
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
023	08/22/2017	4.00	1200 - Field Representative	Hr	\$55.00	\$220.00
023	08/22/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$18.00	\$72.00
023	08/22/2017	1.00	9102 - Vehicle	Trip	\$70.00	\$70.00
	Client PO Nbr: 156987				Report Number 023 for a Subtotal of:	\$362.00
024	08/23/2017	0.00	1200 - Field Representative	Hr	\$55.00	\$0.00
	Client PO Nbr: 156987				Report Number 024 for a Subtotal of:	\$0.00
025	08/23/2017	2.50	1200 - Field Representative	Hr	\$55.00	\$137.50
025	08/23/2017	1.00	9102 - Vehicle	Trip	\$70.00	\$70.00
	Client PO Nbr: 156987				Report Number 025 for a Subtotal of:	\$207.50
026	08/24/2017	7.00	1200 - Field Representative	Hr	\$55.00	\$385.00
026	08/24/2017	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.



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===== 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>
026	08/24/2017	1.00	9102 - Vehicle	Trip	\$70.00	\$70.00
	Client PO Nbr: 156987			Report Number 026 for a Subtotal of:		\$527.00
027	08/24/2017	1.00	9801 - Nuclear Density Gauge	Day	\$65.00	\$65.00
	Client PO Nbr: 156987			Report Number 027 for a Subtotal of:		\$65.00
028	08/25/2017	2.00	1200 - Field Representative	Hr	\$55.00	\$110.00
028	08/25/2017	1.00	9102 - Vehicle	Trip	\$70.00	\$70.00
	Client PO Nbr: 156987			Report Number 028 for a Subtotal of:		\$180.00
Total for this Invoice:						\$1,476.50

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

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

From: Robert "Bob" Baker <rbaker@othon.com>
Sent: Friday, February 02, 2018 10:47 AM
To: Svatek, Donna
Cc: Slawinski, Stacy
Subject: RE: Remaining invoices for 17-2100 PO# 156987

Donna,

The testing services included in the 3 invoices from Paradigm 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: Svatek, Donna [<mailto:Donna.Svatek@fortbendcountytexas.gov>]
Sent: Thursday, February 01, 2018 12:01 PM
To: Robert "Bob" Baker
Subject: FW: Remaining invoices for 17-2100 PO# 156987

Please review and advise on the three invoices.

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

From: Harris, Britten
Sent: Wednesday, January 10, 2018 12:27 PM
To: Svatek, Donna
Subject: FW: Remaining invoices for 17-2100 PO# 156987

From: Amanda Horowitz [<mailto:amanda@paradigmconsultants.com>]
Sent: Monday, January 08, 2018 2:15 PM
To: Harris, Britten; Robert "Bob" Baker; Peterson, Jillian
Cc: Ahmed Neamah; elmtreesystem@gmail.com; Brandy Mancilla
Subject: Remaining invoices for 17-2100 PO# 156987

Good afternoon all,

The below are August, Sept and Oct invoices for the remainder of the project. Since we received the agreement of the extra charges to close the project out we have the final invoices. Please after the agreement has been signed, send our way so we can have a copy for our records.

August invoice # 51712
September invoice #51713
October invoice #51714

Amanda von Sehrwald
Project Coordinator

Paradigm Consultants, Inc.

9980 West Sam Houston Parkway South, Suite 500
Houston, Texas 77099
TBPE No. F-001478
Office: 713-686-6771
Direct: 713-360-1626
Cell: 832-309-3218



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