



PO # 156987  
ams

**INVOICE**

Invoice Date: 09/30/2017  
Invoice No: 051713  
Page 1 of 3

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          | 4.25       | \$382.50         |
| 156987 | 1200 - Field Representative                            | \$55.00          | 48.75      | \$2,681.25       |
| 156987 | 1220 - Field Representative, OT                        | \$82.50          | 1.00       | \$82.50          |
| 156987 | 2202 - Specific Gravity - set of 3 (Tex 207F)          | \$80.00          | 2.00       | \$160.00         |
| 156987 | 2203 - Theoretical Maximum Specific Gravity (Tex 227F) | \$100.00         | 2.00       | \$200.00         |
| 156987 | 2204 - Hveem Stability - set of 3 (Tex 208F)           | \$110.00         | 2.00       | \$220.00         |
| 156987 | 2206 - Asphalt Content by Ignition Method (Tex 236F)   | \$210.00         | 2.00       | \$420.00         |
| 156987 | 2310 - Compressive Strength - cylinders                | \$18.00          | 20.00      | \$360.00         |
| 156987 | 9102 - Vehicle   | \$70.00          | 11.00      | \$770.00         |
| 156987 | 9801 - Nuclear Density Gauge                           | \$65.00          | 4.00       | \$260.00         |

**Total for this Invoice:** \$5,536.25

*OK, 5/5  
02/22/18*

=====**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               | 09/30/2017  | 4.25       | 1010 - Project Manager       | Hr                                   | \$90.00          | \$382.50         |
|                   |             |            | Client PO Nbr: 156987        | Report Number 000 for a Subtotal of: |                  | \$382.50         |
| 029               | 09/05/2017  | 6.50       | 1200 - Field Representative  | Hr                                   | \$55.00          | \$357.50         |
| 029               | 09/05/2017  | 1.00       | 9102 - Vehicle               | Trip                                 | \$70.00          | \$70.00          |
| 029               | 09/05/2017  | 1.00       | 9801 - Nuclear Density Gauge | Day                                  | \$65.00          | \$65.00          |
|                   |             |            | Client PO Nbr: 156987        | Report Number 029 for a Subtotal of: |                  | \$492.50         |
| 030               | 09/06/2017  | 5.50       | 1200 - Field Representative  | Hr                                   | \$55.00          | \$302.50         |
| 030               | 09/06/2017  | 1.00       | 9102 - Vehicle               | Trip                                 | \$70.00          | \$70.00          |
| 030               | 09/06/2017  | 1.00       | 9801 - Nuclear Density Gauge | Day                                  | \$65.00          | \$65.00          |
|                   |             |            | Client PO Nbr: 156987        | Report Number 030 for a Subtotal of: |                  | \$437.50         |

**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.



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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> |
|-------------------|-----------------------|------------|---|--------------------------------------|------------------|------------------|
| 031               | 09/07/2017            | 4.00       | 2310 - Compressive Strength - cylinders | Ea                                   | \$18.00          | \$72.00          |
|                   | Client PO Nbr: 156987 |            |   | Report Number 031 for a Subtotal of: |                  | \$72.00          |
| 032               | 09/07/2017            | 4.00       | 1200 - Field Representative             | Hr                                   | \$55.00          | \$220.00         |
| 032               | 09/07/2017            | 1.00       | 9102 - Vehicle                          | Trip                                 | \$70.00          | \$70.00          |
| 032               | 09/07/2017            | 1.00       | 9801 - Nuclear Density Gauge            | Day                                  | \$65.00          | \$65.00          |
|                   | Client PO Nbr: 156987 |            |   | Report Number 032 for a Subtotal of: |                  | \$355.00         |
| 033               | 09/08/2017            | 4.00       | 1200 - Field Representative             | Hr                                   | \$55.00          | \$220.00         |
| 033               | 09/08/2017            | 4.00       | 2310 - Compressive Strength - cylinders | Ea                                   | \$18.00          | \$72.00          |
| 033               | 09/08/2017            | 1.00       | 9102 - Vehicle                          | Trip                                 | \$70.00          | \$70.00          |
|                   | Client PO Nbr: 156987 |            |   | Report Number 033 for a Subtotal of: |                  | \$362.00         |
| 034               | 09/08/2017            | 0.00       | 1200 - Field Representative             | Hr                                   | \$55.00          | \$0.00           |
|                   | Client PO Nbr: 156987 |            |   | Report Number 034 for a Subtotal of: |                  | \$0.00           |
| 035               | 09/09/2017            | 2.00       | 1200 - Field Representative             | Hr                                   | \$55.00          | \$110.00         |
| 035               | 09/09/2017            | 1.00       | 9102 - Vehicle                          | Trip                                 | \$70.00          | \$70.00          |
|                   | Client PO Nbr: 156987 |            |   | Report Number 035 for a Subtotal of: |                  | \$180.00         |
| 036               | 09/11/2017            | 4.50       | 1200 - Field Representative             | Hr                                   | \$55.00          | \$247.50         |
| 036               | 09/11/2017            | 1.00       | 9102 - Vehicle                          | Trip                                 | \$70.00          | \$70.00          |
| 036               | 09/11/2017            | 1.00       | 9801 - Nuclear Density Gauge            | Day                                  | \$65.00          | \$65.00          |
|                   | Client PO Nbr: 156987 |            |   | Report Number 036 for a Subtotal of: |                  | \$382.50         |
| 037               | 09/12/2017            | 5.00       | 1200 - Field Representative             | Hr                                   | \$55.00          | \$275.00         |
| 037               | 09/12/2017            | 4.00       | 2310 - Compressive Strength - cylinders | Ea                                   | \$18.00          | \$72.00          |
| 037               | 09/12/2017            | 1.00       | 9102 - Vehicle                          | Trip                                 | \$70.00          | \$70.00          |
|                   | Client PO Nbr: 156987 |            |   | Report Number 037 for a Subtotal of: |                  | \$417.00         |
| 038               | 09/13/2017            | 1.75       | 1200 - Field Representative             | Hr                                   | \$55.00          | \$96.25          |
| 038               | 09/13/2017            | 1.00       | 9102 - Vehicle                          | Trip                                 | \$70.00          | \$70.00          |
|                   | Client PO Nbr: 156987 |            |   | Report Number 038 for a Subtotal of: |                  | \$166.25         |
| 039               | 09/19/2017            | 5.00       | 1200 - Field Representative             | Hr                                   | \$55.00          | \$275.00         |
| 039               | 09/19/2017            | 8.00       | 2310 - Compressive Strength - cylinders | Ea                                   | \$18.00          | \$144.00         |

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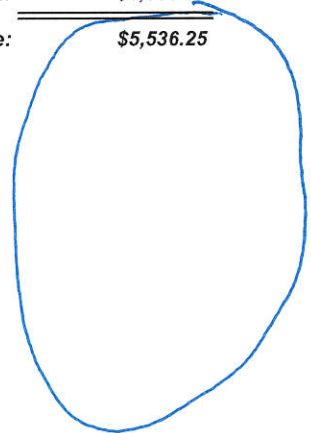
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| <u>Report No.</u>     | <u>Date</u> | <u>Qty</u> | <u>Billing Code</u>                                    | <u>Unit Type</u> | <u>Unit Rate</u> | <u>Extension</u>                     |                   |
|-----------------------|-------------|------------|--|------------------|------------------|--------------------------------------|-------------------|
| 039                   | 09/19/2017  | 1.00       | 9102 - Vehicle   | Trip             | \$70.00          | \$70.00                              |                   |
| Client PO Nbr: 156987 |             |            |  |                  |                  | Report Number 039 for a Subtotal of: | \$489.00          |
| 040                   | 09/20/2017  | 2.50       | 1200 - Field Representative                            | Hr               | \$55.00          | \$137.50                             |                   |
| 040                   | 09/20/2017  | 1.00       | 9102 - Vehicle   | Trip             | \$70.00          | \$70.00                              |                   |
| Client PO Nbr: 156987 |             |            |  |                  |                  | Report Number 040 for a Subtotal of: | \$207.50          |
| 041                   | 09/22/2017  | 8.00       | 1200 - Field Representative                            | Hr               | \$55.00          | \$440.00                             |                   |
| 041                   | 09/22/2017  | 1.00       | 1220 - Field Representative, OT                        | Hr               | \$82.50          | \$82.50                              |                   |
| 041                   | 09/22/2017  | 1.00       | 9102 - Vehicle   | Trip             | \$70.00          | \$70.00                              |                   |
| Client PO Nbr: 156987 |             |            |  |                  |                  | Report Number 041 for a Subtotal of: | \$592.50          |
| 042                   | 09/22/2017  | 2.00       | 2202 - Specific Gravity - set of 3 (Tex 207F)          | Each             | \$80.00          | \$160.00                             |                   |
| 042                   | 09/22/2017  | 2.00       | 2203 - Theoretical Maximum Specific Gravity (Tex 227F) | Ea               | \$100.00         | \$200.00                             |                   |
| 042                   | 09/22/2017  | 2.00       | 2204 - Hveem Stability - set of 3 (Tex 208F)           | Set              | \$110.00         | \$220.00                             |                   |
| 042                   | 09/22/2017  | 2.00       | 2206 - Asphalt Content by Ignition Method (Tex 236F)   | Ea               | \$210.00         | \$420.00                             |                   |
| Client PO Nbr: 156987 |             |            |  |                  |                  | Report Number 042 for a Subtotal of: | \$1,000.00        |
|                       |             |            |  |                  |                  | <b>Total for this Invoice:</b>       | <b>\$5,536.25</b> |



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## Svatek, Donna

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**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

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**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

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

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**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](mailto: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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