



PO # 156939
ams

INVOICE

Invoice Date: 01/31/2018

Invoice No: 051772

Page 1 of 6

9980 West Sam Houston Parkway South, Suite 500
Houston, TX 77099
(713) 686-6771 / Fax (713) 686-6795 / FIN: 76-0466850

Client Address: Othon Consulting Engineers, Inc.
Bob Baker
11111 Wilcrest Green Drive
Suite 128
Houston, TX. 77042

Account No.: OTHCON
Project No: 17-2187
Project Manager: Olson, Joshua
Project Desc.: Fort Bend County Howell Road from Old
Richmond to Bissonnet

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

	<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
1010 - Project Manager	\$110.00	14.25	\$1,567.50
1200 - Field Representative	\$48.00	2.25	\$108.00
1210 - Senior Field Representative	\$75.00	133.50	\$10,012.50
1211 - Senior Field Representative, OT	\$112.50	6.50	\$731.25
2310 - Compressive Strength - cylinders	\$20.00	60.00	\$1,200.00
2602 - Atterberg Limits (PI)	\$66.00	2.00	\$132.00
2607 - Percent Finer than No. 200 Sieve	\$48.00	1.00	\$48.00
2680 - Moisture-Density Relation - standard	\$204.00	2.00	\$408.00
9102 - Vehicle	\$60.00	26.00	\$1,560.00
9801 - Nuclear Density Gauge	\$70.00	12.00	\$840.00

Total for this Invoice: **\$16,607.25**

OK, JSS
02/19/18

===== 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	01/31/2018	14.25	1010 - Project Manager	Hr	\$110.00	\$1,567.50
						Report Number 000 for a Subtotal of: \$1,567.50
59217-1	01/03/2018	4.00	1210 - Senior Field Representative	Hr	\$75.00	\$300.00
59217-1	01/03/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
59217-1	01/03/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
						Report Number 59217-1 for a Subtotal of: \$430.00
59224-1	01/04/2018	4.00	1210 - Senior Field Representative	Hr	\$75.00	\$300.00
59224-1	01/04/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
59224-1	01/04/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
						Report Number 59224-1 for a Subtotal of: \$430.00
59228-1	01/05/2018	6.00	1210 - Senior Field Representative	Hr	\$75.00	\$450.00
59228-1	01/05/2018	6.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$120.00

REMIT PAYMENT TO:
Paradigm Consultants, Inc.
9980 West Sam Houston Parkway South, Suite 500
Houston, TX 77099

Due Upon Receipt

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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>
59228-1	01/05/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 59228-1 for a Subtotal of:						\$630.00
59228-2	01/05/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
Report Number 59228-2 for a Subtotal of:						\$80.00
59229-1	01/06/2018	2.00	1210 - Senior Field Representative	Hr	\$75.00	\$150.00
59229-1	01/06/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 59229-1 for a Subtotal of:						\$210.00
59302-1	01/10/2018	8.00	1210 - Senior Field Representative	Hr	\$75.00	\$600.00
59302-1	01/10/2018	0.50	1211 - Senior Field Representative, OT	Hr	\$112.50	\$56.25
59302-1	01/10/2018	6.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$120.00
59302-1	01/10/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 59302-1 for a Subtotal of:						\$836.25
59302-2	01/10/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
Report Number 59302-2 for a Subtotal of:						\$80.00
59303-1	01/11/2018	2.00	1210 - Senior Field Representative	Hr	\$75.00	\$150.00
59303-1	01/11/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 59303-1 for a Subtotal of:						\$210.00
59329-1	01/09/2018	5.00	1210 - Senior Field Representative	Hr	\$75.00	\$375.00
59329-1	01/09/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
59329-1	01/09/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 59329-1 for a Subtotal of:						\$505.00
59383-1	01/12/2018	4.00	1210 - Senior Field Representative	Hr	\$75.00	\$300.00
59383-1	01/12/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
59383-1	01/12/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 59383-1 for a Subtotal of:						\$430.00
59398-1	01/15/2018	8.00	1210 - Senior Field Representative	Hr	\$75.00	\$600.00
59398-1	01/15/2018	2.00	1211 - Senior Field Representative, OT	Hr	\$112.50	\$225.00
59398-1	01/15/2018	8.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$160.00

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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>
59398-1	01/15/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
<i>Report Number 59398-1 for a Subtotal of:</i>						<u>\$1,045.00</u>
59398-2	01/15/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
<i>Report Number 59398-2 for a Subtotal of:</i>						<u>\$70.00</u>
59399-1	01/18/2018	2.25	1200 - Field Representative	Hr	\$48.00	\$108.00
59399-1	01/18/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
<i>Report Number 59399-1 for a Subtotal of:</i>						<u>\$168.00</u>
59407-1	01/13/2018	6.00	1210 - Senior Field Representative	Hr	\$75.00	\$450.00
59407-1	01/13/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
59407-1	01/13/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
<i>Report Number 59407-1 for a Subtotal of:</i>						<u>\$580.00</u>
59465-1	01/18/2018	6.50	1210 - Senior Field Representative	Hr	\$75.00	\$487.50
59465-1	01/18/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
59465-1	01/18/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
<i>Report Number 59465-1 for a Subtotal of:</i>						<u>\$617.50</u>
59489-1	01/19/2018	7.00	1210 - Senior Field Representative	Hr	\$75.00	\$525.00
59489-1	01/19/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
59489-1	01/19/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
<i>Report Number 59489-1 for a Subtotal of:</i>						<u>\$655.00</u>
59506-1	01/22/2018	8.00	1210 - Senior Field Representative	Hr	\$75.00	\$600.00
59506-1	01/22/2018	1.00	1211 - Senior Field Representative, OT	Hr	\$112.50	\$112.50
59506-1	01/22/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
59506-1	01/22/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
<i>Report Number 59506-1 for a Subtotal of:</i>						<u>\$842.50</u>
59519-1	01/20/2018	7.00	1210 - Senior Field Representative	Hr	\$75.00	\$525.00
59519-1	01/20/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
59519-1	01/20/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
<i>Report Number 59519-1 for a Subtotal of:</i>						<u>\$655.00</u>

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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>
59538-1	01/23/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
<i>Report Number 59538-1 for a Subtotal of:</i>						\$80.00
59538-2	01/23/2018	8.00	1210 - Senior Field Representative	Hr	\$75.00	\$600.00
59538-2	01/23/2018	2.00	1211 - Senior Field Representative, OT	Hr	\$112.50	\$225.00
59538-2	01/23/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
59538-2	01/23/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
<i>Report Number 59538-2 for a Subtotal of:</i>						\$955.00
59585-1	01/23/2018	6.50	1210 - Senior Field Representative	Hr	\$75.00	\$487.50
59585-1	01/23/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
<i>Report Number 59585-1 for a Subtotal of:</i>						\$547.50
59588-1	01/24/2018	8.00	1210 - Senior Field Representative	Hr	\$75.00	\$600.00
59588-1	01/24/2018	8.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$160.00
59588-1	01/24/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
<i>Report Number 59588-1 for a Subtotal of:</i>						\$820.00
59588-2	01/24/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
<i>Report Number 59588-2 for a Subtotal of:</i>						\$80.00
59588-3	01/24/2018	0.00	1210 - Senior Field Representative	Hr	\$75.00	\$0.00
<i>Report Number 59588-3 for a Subtotal of:</i>						\$0.00
59626-1	01/25/2018	8.00	1210 - Senior Field Representative	Hr	\$75.00	\$600.00
59626-1	01/25/2018	1.00	1211 - Senior Field Representative, OT	Hr	\$112.50	\$112.50
59626-1	01/25/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
59626-1	01/25/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
<i>Report Number 59626-1 for a Subtotal of:</i>						\$852.50
59627-1	01/26/2018	0.00	1210 - Senior Field Representative	Hr	\$75.00	\$0.00
<i>Report Number 59627-1 for a Subtotal of:</i>						\$0.00
59628-1	01/24/2018	6.50	1210 - Senior Field Representative	Hr	\$75.00	\$487.50
59628-1	01/24/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
<i>Report Number 59628-1 for a Subtotal of:</i>						\$547.50

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Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
59629-1	01/25/2018	0.00	1210 - Senior Field Representative	Hr	\$75.00	\$0.00
Report Number 59629-1 for a Subtotal of:						\$0.00
59638	01/10/2018	1.00	2602 - Atterberg Limits (Pl)	Ea	\$66.00	\$66.00
59638	01/10/2018	1.00	2607 - Percent Finer than No. 200 Sieve	Ea	\$48.00	\$48.00
59638	01/10/2018	1.00	2680 - Moisture-Density Relation - standard	Ea	\$204.00	\$204.00
Report Number 59638 for a Subtotal of:						\$318.00
59657-1	01/26/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
Report Number 59657-1 for a Subtotal of:						\$80.00
59657-2	01/26/2018	1.00	2602 - Atterberg Limits (Pl)	Ea	\$66.00	\$66.00
59657-2	01/26/2018	1.00	2680 - Moisture-Density Relation - standard	Ea	\$204.00	\$204.00
Report Number 59657-2 for a Subtotal of:						\$270.00
59657-3	01/26/2018	0.00	1210 - Senior Field Representative	Hr	\$75.00	\$0.00
Report Number 59657-3 for a Subtotal of:						\$0.00
59658-1	01/27/2018	1.00	1210 - Senior Field Representative	Hr	\$75.00	\$75.00
59658-1	01/27/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 59658-1 for a Subtotal of:						\$135.00
59698-1	01/29/2018	5.00	1210 - Senior Field Representative	Hr	\$75.00	\$375.00
59698-1	01/29/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
59698-1	01/29/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 59698-1 for a Subtotal of:						\$515.00
59699-1	01/30/2018	0.00	1210 - Senior Field Representative	Hr	\$75.00	\$0.00
59699-1	01/30/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 59699-1 for a Subtotal of:						\$60.00
59709-1	01/30/2018	7.50	1210 - Senior Field Representative	Hr	\$75.00	\$562.50
59709-1	01/30/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
59709-1	01/30/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 59709-1 for a Subtotal of:						\$702.50
59710-1	01/31/2018	0.00	1210 - Senior Field Representative	Hr	\$75.00	\$0.00

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59710-1	01/31/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
<i>Report Number 59710-1 for a Subtotal of:</i>						<u>\$60.00</u>
59748-1	01/31/2018	5.50	1210 - Senior Field Representative	Hr	\$75.00	\$412.50
59748-1	01/31/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
59748-1	01/31/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
<i>Report Number 59748-1 for a Subtotal of:</i>						<u>\$542.50</u>
Total for this Invoice:						\$16,607.25

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Svatek, Donna

From: Harris, Britten
Sent: Friday, February 16, 2018 1:53 PM
To: Svatek, Donna
Subject: FW: Sugarland-Howell Testing Invoice (Paradigm)
Attachments: Invoice 51772.pdf

From: Robert "Bob" Baker [<mailto:rbaker@othon.com>]
Sent: Friday, February 16, 2018 1:51 PM
To: Slawinski, Stacy
Cc: Crawford, Wesley; Harris, Britten
Subject: Sugarland-Howell Testing Invoice (Paradigm)

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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 services on Sugarland-Howell from Paradigm agree 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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