



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

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

PO# 156939

pms

REC 440787

INVOICE

Invoice Date: 02/28/2018

Invoice No: 051862

Page 1 of 5

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	11.00	\$1,210.00
1200 - Field Representative	\$48.00	1.75	\$84.00
1210 - Senior Field Representative	\$75.00	105.00	\$7,875.00
1211 - Senior Field Representative, OT	\$112.50	3.00	\$337.50
2310 - Compressive Strength - cylinders	\$20.00	52.00	\$1,040.00
2602 - Atterberg Limits (PI)	\$66.00	1.00	\$66.00
2607 - Percent Finer than No. 200 Sieve	\$48.00	1.00	\$48.00
9102 - Vehicle	\$60.00	21.00	\$1,260.00
9801 - Nuclear Density Gauge	\$70.00	9.00	\$630.00

Total for this Invoice: **\$12,550.50**

OK, JSA
03/13/18

===== 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	02/28/2018	11.00	1010 - Project Manager	Hr	\$110.00	\$1,210.00
Report Number 000 for a Subtotal of:						\$1,210.00
59776-1	02/01/2018	8.00	1210 - Senior Field Representative	Hr	\$75.00	\$600.00
59776-1	02/01/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
59776-1	02/01/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 59776-1 for a Subtotal of:						\$740.00
59776-2	02/01/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 59776-2 for a Subtotal of:						\$70.00
59777-1	02/02/2018	0.00	1210 - Senior Field Representative	Hr	\$75.00	\$0.00
Report Number 59777-1 for a Subtotal of:						\$0.00
59785-1	02/02/2018	8.00	1210 - Senior Field Representative	Hr	\$75.00	\$600.00
59785-1	02/02/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00

REMIT PAYMENT TO:

Paradigm Consultants, Inc.
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Due Upon Receipt

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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>
59785-1	02/02/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 59785-1 for a Subtotal of:						\$740.00
59785-2	02/02/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 59785-2 for a Subtotal of:						\$70.00
59786-1	02/03/2018	2.00	1210 - Senior Field Representative	Hr	\$75.00	\$150.00
59786-1	02/03/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 59786-1 for a Subtotal of:						\$210.00
59847-1	02/05/2018	8.00	1210 - Senior Field Representative	Hr	\$75.00	\$600.00
59847-1	02/05/2018	1.00	1211 - Senior Field Representative, OT	Hr	\$112.50	\$112.50
59847-1	02/05/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
59847-1	02/05/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 59847-1 for a Subtotal of:						\$852.50
59847-2	02/05/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 59847-2 for a Subtotal of:						\$70.00
59848-1	02/06/2018	0.00	1210 - Senior Field Representative	Hr	\$75.00	\$0.00
Report Number 59848-1 for a Subtotal of:						\$0.00
59884-1	02/06/2018	8.00	1210 - Senior Field Representative	Hr	\$75.00	\$600.00
59884-1	02/06/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
59884-1	02/06/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 59884-1 for a Subtotal of:						\$730.00
59884-2	02/06/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
Report Number 59884-2 for a Subtotal of:						\$80.00
59885-1	02/07/2018	2.00	1210 - Senior Field Representative	Hr	\$75.00	\$150.00
59885-1	02/07/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 59885-1 for a Subtotal of:						\$210.00
59915-1	02/07/2018	0.00	1210 - Senior Field Representative	Hr	\$75.00	\$0.00
Report Number 59915-1 for a Subtotal of:						\$0.00

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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>
59920-1	02/08/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 59920-1 for a Subtotal of:						\$70.00
59920-2	02/08/2018	8.00	1210 - Senior Field Representative	Hr	\$75.00	\$600.00
59920-2	02/08/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
59920-2	02/08/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 59920-2 for a Subtotal of:						\$740.00
59921-1	02/09/2018	1.75	1200 - Field Representative	Hr	\$48.00	\$84.00
59921-1	02/09/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 59921-1 for a Subtotal of:						\$144.00
59959-1	02/09/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 59959-1 for a Subtotal of:						\$70.00
59959-2	02/09/2018	6.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$120.00
Report Number 59959-2 for a Subtotal of:						\$120.00
59959-3	02/09/2018	7.00	1210 - Senior Field Representative	Hr	\$75.00	\$525.00
59959-3	02/09/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 59959-3 for a Subtotal of:						\$585.00
59960-1	02/10/2018	2.00	1210 - Senior Field Representative	Hr	\$75.00	\$150.00
59960-1	02/10/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 59960-1 for a Subtotal of:						\$210.00
60011-1	02/12/2018	6.00	1210 - Senior Field Representative	Hr	\$75.00	\$450.00
60011-1	02/12/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
60011-1	02/12/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 60011-1 for a Subtotal of:						\$580.00
60073-1	02/14/2018	4.00	1210 - Senior Field Representative	Hr	\$75.00	\$300.00
60073-1	02/14/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 60073-1 for a Subtotal of:						\$360.00
60089-1	02/15/2018	1.00	2602 - Atterberg Limits (PI)	Ea	\$66.00	\$66.00

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60089-1	02/15/2018	1.00	2607 - Percent Finer than No. 200 Sieve	Ea	\$48.00	\$48.00
Report Number 60089-1 for a Subtotal of:						\$114.00
60089-2	02/15/2018	5.00	1210 - Senior Field Representative	Hr	\$75.00	\$375.00
60089-2	02/15/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 60089-2 for a Subtotal of:						\$435.00
60089-3	02/15/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 60089-3 for a Subtotal of:						\$70.00
60122-1	02/16/2018	1.00	1210 - Senior Field Representative	Hr	\$75.00	\$75.00
60122-1	02/16/2018	6.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$120.00
60122-1	02/16/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 60122-1 for a Subtotal of:						\$255.00
60122-2	02/16/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 60122-2 for a Subtotal of:						\$70.00
60123-1	02/17/2018	2.00	1210 - Senior Field Representative	Hr	\$75.00	\$150.00
60123-1	02/17/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 60123-1 for a Subtotal of:						\$210.00
60133-1	02/19/2018	8.00	1210 - Senior Field Representative	Hr	\$75.00	\$600.00
60133-1	02/19/2018	2.00	1211 - Senior Field Representative, OT	Hr	\$112.50	\$225.00
60133-1	02/19/2018	12.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$240.00
60133-1	02/19/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 60133-1 for a Subtotal of:						\$1,125.00
60134-1	02/20/2018	0.00	1210 - Senior Field Representative	Hr	\$75.00	\$0.00
Report Number 60134-1 for a Subtotal of:						\$0.00
60171-1	02/20/2018	8.00	1210 - Senior Field Representative	Hr	\$75.00	\$600.00
60171-1	02/20/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
60171-1	02/20/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 60171-1 for a Subtotal of:						\$740.00
60172-1	02/21/2018	2.50	1210 - Senior Field Representative	Hr	\$75.00	\$187.50

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60172-1	02/21/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 60172-1 for a Subtotal of:						\$247.50
60229-1	02/26/2018	4.00	1210 - Senior Field Representative	Hr	\$75.00	\$300.00
60229-1	02/26/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 60229-1 for a Subtotal of:						\$360.00
60278-1	02/27/2018	4.00	1210 - Senior Field Representative	Hr	\$75.00	\$300.00
60278-1	02/27/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 60278-1 for a Subtotal of:						\$360.00
60288-1	02/28/2018	7.50	1210 - Senior Field Representative	Hr	\$75.00	\$562.50
60288-1	02/28/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
60288-1	02/28/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 60288-1 for a Subtotal of:						\$702.50
Total for this Invoice:						\$12,550.50

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Svatek, Donna

From: Harris, Britten
Sent: Friday, March 09, 2018 2:12 PM
To: Svatek, Donna
Subject: FW: 13211: Sugarland Howell Testing Invoice
Attachments: Paradigm_Inv_02.28.2018.pdf

From: Robert "Bob" Baker [mailto:rbaker@othon.com]
Sent: Friday, March 09, 2018 2:02 PM
To: Slawinski, Stacy <Stacy.Slawinski@fortbendcountytexas.gov>
Cc: Harris, Britten <Britten.Harris@fortbendcountytexas.gov>; Crawford, Wesley <Wesley.Crawford@fortbendcountytexas.gov>
Subject: 13211: Sugarland Howell Testing Invoice

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 testing invoice from Paradigm for testing services on the Sugarland Howell project 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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