



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

PO # 156939

DMS

INVOICE

Invoice Date: 12/12/2017

Invoice No: 051666

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Rec 443122

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	5.00	\$550.00
1210 - Senior Field Representative	\$75.00	48.50	\$3,637.50
1211 - Senior Field Representative, OT	\$94.50	1.00	\$94.50
2602 - Atterberg Limits (PI)	\$70.00	3.00	\$210.00
2607 - Percent Finer than No. 200 Sieve	\$55.00	3.00	\$165.00
2680 - Moisture-Density Relation - standard	\$245.00	3.00	\$735.00
2692 - Compressive Strength - Cement treated sand - set of 4	\$300.00	1.00	\$300.00
9102 - Vehicle	\$60.00	7.00	\$420.00
9801 - Nuclear Density Gauge	\$70.00	6.00	\$420.00
Total for this Invoice:			\$6,532.00

===== 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	11/30/2017	5.00	1010 - Project Manager	Hr	\$110.00	\$550.00
Report Number 000 for a Subtotal of:						\$550.00
58405-1	11/14/2017	1.00	2602 - Atterberg Limits (PI)	Ea	\$70.00	\$70.00
58405-1	11/14/2017	1.00	2607 - Percent Finer than No. 200 Sieve	Ea	\$55.00	\$55.00
58405-1	11/14/2017	1.00	2680 - Moisture-Density Relation - standard	Ea	\$245.00	\$245.00
Report Number 58405-1 for a Subtotal of:						\$370.00
58405-2	11/14/2017	1.00	2602 - Atterberg Limits (PI)	Ea	\$70.00	\$70.00
58405-2	11/14/2017	1.00	2607 - Percent Finer than No. 200 Sieve	Ea	\$55.00	\$55.00
58405-2	11/14/2017	1.00	2680 - Moisture-Density Relation - standard	Ea	\$245.00	\$245.00
Report Number 58405-2 for a Subtotal of:						\$370.00
58490-2	11/16/2017	1.00	2602 - Atterberg Limits (PI)	Ea	\$70.00	\$70.00
58490-2	11/16/2017	1.00	2607 - Percent Finer than No. 200 Sieve	Ea	\$55.00	\$55.00

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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Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
58490-2	11/16/2017	1.00	2680 - Moisture-Density Relation - standard	Ea	\$245.00	\$245.00
Report Number 58490-2 for a Subtotal of:						\$370.00
58490-3	11/16/2017	1.00	2692 - Compressive Strength - Cement treated sand - set of 4	Ea	\$300.00	\$300.00
Report Number 58490-3 for a Subtotal of:						\$300.00
58539-1	11/20/2017	5.50	1210 - Senior Field Representative	Hr	\$75.00	\$412.50
58539-1	11/20/2017	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
58539-1	11/20/2017	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 58539-1 for a Subtotal of:						\$542.50
58550-1	11/21/2017	8.00	1210 - Senior Field Representative	Hr	\$75.00	\$600.00
58550-1	11/21/2017	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
58550-1	11/21/2017	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 58550-1 for a Subtotal of:						\$730.00
58551-1	11/22/2017	4.00	1210 - Senior Field Representative	Hr	\$75.00	\$300.00
58551-1	11/22/2017	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 58551-1 for a Subtotal of:						\$360.00
58638-1	11/27/2017	8.00	1210 - Senior Field Representative	Hr	\$75.00	\$600.00
58638-1	11/27/2017	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
58638-1	11/27/2017	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 58638-1 for a Subtotal of:						\$730.00
58639-1	11/28/2017	8.00	1210 - Senior Field Representative	Hr	\$75.00	\$600.00
58639-1	11/28/2017	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
58639-1	11/28/2017	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 58639-1 for a Subtotal of:						\$730.00
58640-1	11/29/2017	8.00	1210 - Senior Field Representative	Hr	\$75.00	\$600.00
58640-1	11/29/2017	1.00	1211 - Senior Field Representative, OT	Hr	\$94.50	\$94.50
58640-1	11/29/2017	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
58640-1	11/29/2017	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 58640-1 for a Subtotal of:						\$824.50
58641-1	11/30/2017	7.00	1210 - Senior Field Representative	Hr	\$75.00	\$525.00

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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>
58641-1	11/30/2017	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
58641-1	11/30/2017	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 58641-1 for a Subtotal of:						\$655.00
Total for this Invoice:						\$6,532.00

OK, JH
04/02/18

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Svatek, Donna

From: Robert "Bob" Baker <rbaker@othon.com>
Sent: Thursday, March 29, 2018 4:10 PM
To: Harris, Britten; Svatek, Donna
Subject: FW: Paradigm Consultants: Sugarland-Howell Project
Attachments: Invoice 51666.pdf; Invoice 51744.pdf

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.

Britten & Donna,

I show these invoices were sent for approval & payment on 2/06/2018 but I do not see they have been on agenda yet. Paradigm is requesting the status. Thanks, Bob

From: Robert "Bob" Baker
Sent: Friday, March 02, 2018 12:44 PM
To: Stacy Slawinski (stacy.slawinski@fortbendcountytexas.gov)
Cc: Harris, Britten (Britten.Harris@fortbendcountytexas.gov); Wesley Crawford (Wesley.Crawford@fortbendcountytexas.gov)
Subject: FW: Paradigm Consultants: Sugarland-Howell Project

Stacy,

Paradigm is requesting an update on the attached invoices. Thanks, Bob

From: Robert "Bob" Baker
Sent: Tuesday, February 06, 2018 6:44 PM
To: Stacy Slawinski (stacy.slawinski@fortbendcountytexas.gov)
Cc: Harris, Britten (Britten.Harris@fortbendcountytexas.gov); Wesley Crawford (Wesley.Crawford@fortbendcountytexas.gov)
Subject: Paradigm Consultants: Sugarland-Howell Project

Stacy,

I do not show record of sending these invoices to you. Not sure what is going on but the emails they were sent on were retrieved from our corporate email dump without going to my email. Both invoices for Paradigm on the Sugarland-Howell project agree with Othon records and are recommended for payment. Thanks, Bob

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