



PO # 156939
DMS

INVOICE

Invoice Date: 01/11/2018

Invoice No: 051744

Page 1 of 2

Re 443123

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	5.00	\$550.00
1210 - Senior Field Representative	\$75.00	50.25	\$3,768.75
2310 - Compressive Strength - cylinders	\$20.00	9.00	\$180.00
9102 - Vehicle	\$60.00	10.00	\$600.00
9801 - Nuclear Density Gauge	\$70.00	2.00	\$140.00
Total for this Invoice:			<u>\$5,238.75</u>

===== 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	12/31/2017	5.00	1010 - Project Manager	Hr	\$110.00	\$550.00
Report Number 000 for a Subtotal of:						<u>\$550.00</u>
58810-1	12/11/2017	7.50	1210 - Senior Field Representative	Hr	\$75.00	\$562.50
58810-1	12/11/2017	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 58810-1 for a Subtotal of:						<u>\$622.50</u>
58811-1	12/12/2017	8.00	1210 - Senior Field Representative	Hr	\$75.00	\$600.00
58811-1	12/12/2017	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 58811-1 for a Subtotal of:						<u>\$660.00</u>
58812-1	12/13/2017	4.00	1210 - Senior Field Representative	Hr	\$75.00	\$300.00
58812-1	12/13/2017	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 58812-1 for a Subtotal of:						<u>\$360.00</u>
58813-1	12/14/2017	5.50	1210 - Senior Field Representative	Hr	\$75.00	\$412.50
58813-1	12/14/2017	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 58813-1 for a Subtotal of:						<u>\$472.50</u>

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 =====

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
58813-2	12/14/2017	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 58813-2 for a Subtotal of:						\$70.00
58991-1	12/16/2017	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 58991-1 for a Subtotal of:						\$70.00
58991-2	12/16/2017	7.50	1210 - Senior Field Representative	Hr	\$75.00	\$562.50
58991-2	12/16/2017	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 58991-2 for a Subtotal of:						\$622.50
59097-1	12/22/2017	5.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$100.00
Report Number 59097-1 for a Subtotal of:						\$100.00
59097-2	12/22/2017	5.50	1210 - Senior Field Representative	Hr	\$75.00	\$412.50
59097-2	12/22/2017	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 59097-2 for a Subtotal of:						\$472.50
59098-1	12/23/2017	1.25	1210 - Senior Field Representative	Hr	\$75.00	\$93.75
59098-1	12/23/2017	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 59098-1 for a Subtotal of:						\$153.75
59100-1	12/22/2017	7.00	1210 - Senior Field Representative	Hr	\$75.00	\$525.00
59100-1	12/22/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
59100-1	12/22/2017	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 59100-1 for a Subtotal of:						\$665.00
59101-1	12/28/2017	2.00	1210 - Senior Field Representative	Hr	\$75.00	\$150.00
59101-1	12/28/2017	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 59101-1 for a Subtotal of:						\$210.00
59170-1	12/27/2017	2.00	1210 - Senior Field Representative	Hr	\$75.00	\$150.00
59170-1	12/27/2017	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 59170-1 for a Subtotal of:						\$210.00
Total for this Invoice:						\$5,238.75

OK 5/13
04/02/18

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:
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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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