



PO # 156939  
ams

# INVOICE

Invoice Date: 03/31/2018

Invoice No: 051961

Page 1 of 5

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

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 =====

		Unit Rate	Qty	Extension
156939	1010 - Project Manager	\$110.00	9.50	\$1,045.00
156939	1210 - Senior Field Representative	\$75.00	96.25	\$7,218.75
156939	1211 - Senior Field Representative, OT	\$112.50	5.75	\$646.88
156939	2310 - Compressive Strength - cylinders	\$20.00	48.00	\$960.00
156939	2602 - Atterberg Limits (PI)	\$70.00	1.00	\$70.00
156939	2607 - Percent Finer than No. 200 Sieve	\$55.00	1.00	\$55.00
156939	2680 - Moisture-Density Relation - standard	\$245.00	1.00	\$245.00
156939	9102 - Vehicle	\$60.00	17.00	\$1,020.00
156939	9801 - Nuclear Density Gauge	\$70.00	9.00	\$630.00

Total for this Invoice: **\$11,890.63**

OK, JMS  
04/17/18

## ===== Invoice Detail by Report =====

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
000	03/31/2018	9.50	1010 - Project Manager	Hr	\$110.00	\$1,045.00
Client PO Nbr: 156939		Report Number 000 for a Subtotal of:				\$1,045.00
60289-1	03/01/2018	0.00	1210 - Senior Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 156939		Report Number 60289-1 for a Subtotal of:				\$0.00
60320-1	03/01/2018	6.50	1210 - Senior Field Representative	Hr	\$75.00	\$487.50
60320-1	03/01/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
60320-1	03/01/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939		Report Number 60320-1 for a Subtotal of:				\$627.50
60320-2	03/01/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939		Report Number 60320-2 for a Subtotal of:				\$70.00
60321-1	03/02/2018	2.00	1210 - Senior Field Representative	Hr	\$75.00	\$150.00

### REMIT PAYMENT TO:

Paradigm Consultants, Inc.

9980 West Sam Houston Parkway South, Suite 500

Houston, TX 77099

Due Upon Receipt

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<http://www.paradigmconsultants.com/form.asp?formid=5>

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

===== 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>
60321-1	03/02/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939		Report Number 60321-1 for a Subtotal of:				\$210.00
60503-1	03/09/2018	4.00	1210 - Senior Field Representative	Hr	\$75.00	\$300.00
60503-1	03/09/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
60503-1	03/09/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939		Report Number 60503-1 for a Subtotal of:				\$440.00
60503-2	03/09/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939		Report Number 60503-2 for a Subtotal of:				\$70.00
60504-1	03/10/2018	2.00	1211 - Senior Field Representative, OT	Hr	\$112.50	\$225.00
60504-1	03/10/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939		Report Number 60504-1 for a Subtotal of:				\$285.00
60505-1	03/12/2018	8.00	1210 - Senior Field Representative	Hr	\$75.00	\$600.00
60505-1	03/12/2018	0.50	1211 - Senior Field Representative, OT	Hr	\$112.50	\$56.25
60505-1	03/12/2018	6.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$120.00
60505-1	03/12/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939		Report Number 60505-1 for a Subtotal of:				\$836.25
60505-2	03/12/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939		Report Number 60505-2 for a Subtotal of:				\$70.00
60506-1	03/13/2018	0.00	1210 - Senior Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 156939		Report Number 60506-1 for a Subtotal of:				\$0.00
60597-1	03/14/2018	7.00	1210 - Senior Field Representative	Hr	\$75.00	\$525.00
60597-1	03/14/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
60597-1	03/14/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939		Report Number 60597-1 for a Subtotal of:				\$655.00
60599-1	03/16/2018	6.50	1210 - Senior Field Representative	Hr	\$75.00	\$487.50
60599-1	03/16/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
60599-1	03/16/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939		Report Number 60599-1 for a Subtotal of:				\$617.50
60601-1	03/19/2018	6.50	1210 - Senior Field Representative	Hr	\$75.00	\$487.50

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(713) 686-6771 / Fax (713) 686-6795 / FIN: [REDACTED]

===== Invoice Detail by Report =====

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
60601-1	03/19/2018	6.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$120.00
60601-1	03/19/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939		Report Number 60601-1 for a Subtotal of:				\$667.50
60601-2	03/19/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939		Report Number 60601-2 for a Subtotal of:				\$70.00
60602-1	03/20/2018	0.00	1210 - Senior Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 156939		Report Number 60602-1 for a Subtotal of:				\$0.00
60616-1	03/13/2018	6.00	1210 - Senior Field Representative	Hr	\$75.00	\$450.00
60616-1	03/13/2018	6.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$120.00
60616-1	03/13/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939		Report Number 60616-1 for a Subtotal of:				\$630.00
60617-1	03/14/2018	0.00	1210 - Senior Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 156939		Report Number 60617-1 for a Subtotal of:				\$0.00
60683-1	03/15/2018	5.50	1210 - Senior Field Representative	Hr	\$75.00	\$412.50
60683-1	03/15/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
60683-1	03/15/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939		Report Number 60683-1 for a Subtotal of:				\$552.50
60683-2	03/15/2018	6.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$120.00
Client PO Nbr: 156939		Report Number 60683-2 for a Subtotal of:				\$120.00
60684-1	03/16/2018	0.00	1210 - Senior Field Representative	Hr	\$75.00	\$0.00
60684-1	03/16/2018	0.00	9102 - Vehicle	Trip	\$60.00	\$0.00
Client PO Nbr: 156939		Report Number 60684-1 for a Subtotal of:				\$0.00
60787-2	03/20/2018	7.50	1210 - Senior Field Representative	Hr	\$75.00	\$562.50
60787-2	03/20/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
60787-2	03/20/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939		Report Number 60787-2 for a Subtotal of:				\$692.50
60815-1	03/23/2018	6.50	1210 - Senior Field Representative	Hr	\$75.00	\$487.50
60815-1	03/23/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00

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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>
60815-1	03/23/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939		Report Number 60815-1 for a Subtotal of:				\$627.50
60816-1	03/24/2018	1.75	1211 - Senior Field Representative, OT	Hr	\$112.50	\$196.88
60816-1	03/24/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939		Report Number 60816-1 for a Subtotal of:				\$256.88
60824-1	03/22/2018	6.00	1210 - Senior Field Representative	Hr	\$75.00	\$450.00
60824-1	03/22/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939		Report Number 60824-1 for a Subtotal of:				\$510.00
60891-1	03/26/2018	0.00	1210 - Senior Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 156939		Report Number 60891-1 for a Subtotal of:				\$0.00
60891-2	03/26/2018	0.00	1210 - Senior Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 156939		Report Number 60891-2 for a Subtotal of:				\$0.00
60891-3	03/26/2018	1.00	2602 - Atterberg Limits (PI)	Ea	\$70.00	\$70.00
60891-3	03/26/2018	1.00	2607 - Percent Finer than No. 200 Sieve	Ea	\$55.00	\$55.00
60891-3	03/26/2018	1.00	2680 - Moisture-Density Relation - standard	Ea	\$245.00	\$245.00
Client PO Nbr: 156939		Report Number 60891-3 for a Subtotal of:				\$370.00
60891-4	03/26/2018	8.00	1210 - Senior Field Representative	Hr	\$75.00	\$600.00
60891-4	03/26/2018	1.50	1211 - Senior Field Representative, OT	Hr	\$112.50	\$168.75
60891-4	03/26/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
60891-4	03/26/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939		Report Number 60891-4 for a Subtotal of:				\$908.75
60892-1	03/27/2018	0.00	1210 - Senior Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 156939		Report Number 60892-1 for a Subtotal of:				\$0.00
60919-1	03/27/2018	6.50	1210 - Senior Field Representative	Hr	\$75.00	\$487.50
60919-1	03/27/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
60919-1	03/27/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939		Report Number 60919-1 for a Subtotal of:				\$617.50

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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>
60938-1	03/28/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
Client PO Nbr: 156939						Report Number 60938-1 for a Subtotal of: \$80.00
60938-2	03/28/2018	0.00	1210 - Senior Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 156939						Report Number 60938-2 for a Subtotal of: \$0.00
60938-3	03/28/2018	8.00	1210 - Senior Field Representative	Hr	\$75.00	\$600.00
60938-3	03/28/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939						Report Number 60938-3 for a Subtotal of: \$670.00
60939-1	03/29/2018	1.75	1210 - Senior Field Representative	Hr	\$75.00	\$131.25
60939-1	03/29/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 60939-1 for a Subtotal of: \$191.25
<b>Total for this Invoice:</b>						<b>\$11,890.63</b>

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## Svatek, Donna

---

**From:** Robert "Bob" Baker <rbaker@othon.com>  
**Sent:** Monday, April 16, 2018 12:58 PM  
**To:** Slawinski, Stacy  
**Cc:** Crawford, Wesley; Harris, Britten; Svatek, Donna  
**Subject:** 3211; Sugarland-Howell Testing Invoice 17-2187  
**Attachments:** Invoice 51961.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.

Stacy,

The attached invoice from Paradigm for testing services on Sugarland-Howell 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

---

**From:** Laine Wendel [mailto:lwendel@paradigmconsultants.com]  
**Sent:** Thursday, April 12, 2018 2:22 PM  
**To:** Robert "Bob" Baker  
**Cc:** Josh Olson; Brandy Mancilla; Elizabeth Wilson; elmtreesystem@gmail.com  
**Subject:** March Invoice for 17-2187

Good afternoon,

Attached is the March invoice for project 17-2187 invoice 51961.

Thank you,



Laine Wendel  
Project Coordinator  
Paradigm Consultants, Inc.  
9980 West Sam Houston Pkwy, Suite 500  
Houston, TX 77099  
Direct: 713.360.1620 Main: 713.686.6771  
[lwendel@paradigmconsultants.com](mailto:lwendel@paradigmconsultants.com)

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