



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

PO # 156939

oms

INVOICE

Invoice Date: 04/30/2018

Invoice No: 052015

Page 1 of 5

POC 452781

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>
156939	1010 - Project Manager	\$110.00	10.50	\$1,155.00
156939	1210 - Senior Field Representative	\$75.00	96.25	\$7,218.75
156939	1211 - Senior Field Representative, OT	\$112.50	9.25	\$1,040.64
156939	2310 - Compressive Strength - cylinders	\$20.00	72.00	\$1,440.00
156939	9102 - Vehicle	\$60.00	24.00	\$1,440.00
156939	9801 - Nuclear Density Gauge	\$70.00	6.00	\$420.00
Total for this Invoice:				\$12,714.39

===== 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	04/30/2018	10.50	1010 - Project Manager	Hr	\$110.00	\$1,155.00
Client PO Nbr: 156939		Report Number 000 for a Subtotal of:				\$1,155.00
60967-1	04/02/2018	12.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$240.00
Client PO Nbr: 156939		Report Number 60967-1 for a Subtotal of:				\$240.00
60967-3	04/02/2018	8.00	1210 - Senior Field Representative	Hr	\$75.00	\$600.00
60967-3	04/02/2018	1.50	1211 - Senior Field Representative, OT	Hr	\$112.50	\$168.75
60967-3	04/02/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
60967-3	04/02/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939		Report Number 60967-3 for a Subtotal of:				\$908.75
60968-1	04/03/2018	3.25	1210 - Senior Field Representative	Hr	\$75.00	\$243.75
60968-1	04/03/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939		Report Number 60968-1 for a Subtotal of:				\$303.75
61008-1	04/04/2018	8.00	1210 - Senior Field Representative	Hr	\$75.00	\$600.00
61008-1	04/04/2018	1.00	1211 - Senior Field Representative, OT	Hr	\$112.50	\$112.50
61008-1	04/04/2018	8.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$160.00

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>

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INVOICE
 Invoice Date: 04/30/2018
 Invoice No: 052015
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Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
61008-1	04/04/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 61008-1 for a Subtotal of: \$932.50
61009-1	04/05/2018	2.25	1210 - Senior Field Representative	Hr	\$75.00	\$168.75
61009-1	04/05/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 61009-1 for a Subtotal of: \$228.75
61054-1	04/06/2018	7.00	1210 - Senior Field Representative	Hr	\$75.00	\$525.00
61054-1	04/06/2018	8.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$160.00
61054-1	04/06/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 61054-1 for a Subtotal of: \$745.00
61055-1	04/07/2018	2.25	1211 - Senior Field Representative, OT	Hr	\$112.50	\$253.13
61055-1	04/07/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 61055-1 for a Subtotal of: \$313.13
61079-1	04/09/2018	3.00	1210 - Senior Field Representative	Hr	\$75.00	\$225.00
61079-1	04/09/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
61079-1	04/09/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 61079-1 for a Subtotal of: \$365.00
61099-1	04/10/2018	4.00	1210 - Senior Field Representative	Hr	\$75.00	\$300.00
61099-1	04/10/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
61099-1	04/10/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 61099-1 for a Subtotal of: \$440.00
61143-1	04/12/2018	4.75	1210 - Senior Field Representative	Hr	\$75.00	\$356.25
61143-1	04/12/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
61143-1	04/12/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 61143-1 for a Subtotal of: \$496.25
61192-1	04/13/2018	2.50	1210 - Senior Field Representative	Hr	\$75.00	\$187.50
61192-1	04/13/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
61192-1	04/13/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 61192-1 for a Subtotal of: \$327.50
61193-1	04/14/2018	1.75	1211 - Senior Field Representative, OT	Hr	\$112.50	\$196.88

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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>
61193-1	04/14/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 61193-1 for a Subtotal of: \$256.88
61197-1	04/12/2018	0.00	1210 - Senior Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 156939						Report Number 61197-1 for a Subtotal of: \$0.00
61218-1	04/16/2018	3.00	1210 - Senior Field Representative	Hr	\$75.00	\$225.00
61218-1	04/16/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
61218-1	04/16/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 61218-1 for a Subtotal of: \$365.00
61219-1	04/17/2018	0.00	1210 - Senior Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 156939						Report Number 61219-1 for a Subtotal of: \$0.00
61250-1	04/17/2018	5.50	1210 - Senior Field Representative	Hr	\$75.00	\$412.50
61250-1	04/17/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
61250-1	04/17/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 61250-1 for a Subtotal of: \$552.50
61251-1	04/18/2018	1.75	1210 - Senior Field Representative	Hr	\$75.00	\$131.25
61251-1	04/18/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 61251-1 for a Subtotal of: \$191.25
61305-1	04/20/2018	7.00	1210 - Senior Field Representative	Hr	\$75.00	\$525.00
61305-1	04/20/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
61305-1	04/20/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939						Report Number 61305-1 for a Subtotal of: \$655.00
61305-2	04/20/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
Client PO Nbr: 156939						Report Number 61305-2 for a Subtotal of: \$80.00
61306-1	04/21/2018	1.00	1211 - Senior Field Representative, OT	Hr	\$112.50	\$112.50
61306-1	04/21/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 61306-1 for a Subtotal of: \$172.50
61335-1	04/23/2018	7.00	1210 - Senior Field Representative	Hr	\$75.00	\$525.00

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61335-1	04/23/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939						Report Number 61335-1 for a Subtotal of: \$595.00
61335-2	04/23/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
61335-2	04/23/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 61335-2 for a Subtotal of: \$140.00
61336-1	04/24/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 61336-1 for a Subtotal of: \$60.00
61372-1	04/24/2018	7.00	1210 - Senior Field Representative	Hr	\$75.00	\$525.00
61372-1	04/24/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939						Report Number 61372-1 for a Subtotal of: \$595.00
61404-1	04/25/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939						Report Number 61404-1 for a Subtotal of: \$70.00
61404-2	04/25/2018	7.00	1210 - Senior Field Representative	Hr	\$75.00	\$525.00
61404-2	04/25/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
61404-2	04/25/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 61404-2 for a Subtotal of: \$665.00
61405-1	04/26/2018	1.75	1210 - Senior Field Representative	Hr	\$75.00	\$131.25
61405-1	04/26/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 61405-1 for a Subtotal of: \$191.25
61425-1	04/26/2018	2.50	1210 - Senior Field Representative	Hr	\$75.00	\$187.50
61425-1	04/26/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
61425-1	04/26/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939						Report Number 61425-1 for a Subtotal of: \$317.50
61445-1	04/27/2018	5.00	1210 - Senior Field Representative	Hr	\$75.00	\$375.00
61445-1	04/27/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
61445-1	04/27/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 61445-1 for a Subtotal of: \$515.00
61446-1	04/28/2018	1.75	1211 - Senior Field Representative, OT	Hr	\$112.50	\$196.88

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Invoice Date: 04/30/2018
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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>
61446-1	04/28/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 61446-1 for a Subtotal of: \$256.88
61478-1	04/30/2018	6.00	1210 - Senior Field Representative	Hr	\$75.00	\$450.00
61478-1	04/30/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
61478-1	04/30/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939						Report Number 61478-1 for a Subtotal of: \$580.00
Total for this Invoice:						\$12,714.39

OK, JSS
06/21/18

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Svatek, Donna

From: Robert "Bob" Baker <rbaker@othon.com>
Sent: Wednesday, June 20, 2018 1:49 PM
To: Slawinski, Stacy
Cc: Crawford, Wesley; Svatek, Donna; Harris, Britten
Subject: 13211; Sugarland-Howell Testing Invoice
Attachments: Invoice 52015.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 in April 2018 on the Sugarland-Howell project agrees with Othon records and is recommended for payment.

Thanks, Bob

From: Elizabeth Wilson [mailto:ewilson@paradigmconsultants.com]
Sent: Wednesday, June 20, 2018 1:22 PM
To: Robert "Bob" Baker
Subject: RE: May Invoice for 17-2187

Bob,

Please find the invoice for April, invoice number 52015, attached. Please let me know if there is anything else I can do for you.

Sincerely,

Elizabeth Wilson

Administrative Assistant

Paradigm Consultants, Inc.

9980 West Sam Houston Parkway South, Suite 500
Houston, Texas 77099
TBPE No. F-001478
Office: 713-686-6771
Cell: 281-802-7126



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From: Robert "Bob" Baker <rbaker@othon.com>
Sent: Wednesday, June 20, 2018 12:31 PM
To: Elizabeth Wilson <ewilson@paradigmconsultants.com>
Subject: RE: May Invoice for 17-2187

Elizabeth,