



PO# 156939
oms

INVOICE

Invoice Date: 05/31/2018

Invoice No: 052072

Page 1 of 4

Rec 452783

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

		<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
156939	1010 - Project Manager	\$110.00	7.50	\$825.00
156939	1210 - Senior Field Representative	\$75.00	70.75	\$5,306.25
156939	1211 - Senior Field Representative, OT	\$112.50	5.25	\$590.63
156939	2305 - Concrete Coring - 14 Cores and Compressive Strength Testing	\$2,491.12	1.00	\$2,491.12
156939	2310 - Compressive Strength - cylinders	\$20.00	32.00	\$640.00
156939	9102 - Vehicle	\$60.00	18.00	\$1,080.00
156939	9801 - Nuclear Density Gauge	\$70.00	6.00	\$420.00
Total for this Invoice:				\$11,353.00

===== 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	05/31/2018	7.50	1010 - Project Manager	Hr	\$110.00	\$825.00
Client PO Nbr: 156939		Report Number 000 for a Subtotal of:				\$825.00
61515	05/01/2018	4.50	1210 - Senior Field Representative	Hr	\$75.00	\$337.50
61515	05/01/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
61515	05/01/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939		Report Number 61515 for a Subtotal of:				\$467.50
61543-1	05/02/2018	8.00	1210 - Senior Field Representative	Hr	\$75.00	\$600.00
61543-1	05/02/2018	0.50	1211 - Senior Field Representative, OT	Hr	\$112.50	\$56.25
61543-1	05/02/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
61543-1	05/02/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939		Report Number 61543-1 for a Subtotal of:				\$786.25
61564-1	05/03/2018	4.00	1210 - Senior Field Representative	Hr	\$75.00	\$300.00
61564-1	05/03/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00

REMIT PAYMENT TO:

Paradigm Consultants, Inc.
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Houston, TX 77099

Due Upon Receipt

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(713) 686-6771 / Fax (713) 686-6795 / [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>
61564-1	05/03/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939		Report Number 61564-1 for a Subtotal of:				\$430.00
61583-3	05/04/2018	2.00	1210 - Senior Field Representative	Hr	\$75.00	\$150.00
61583-3	05/04/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
61583-3	05/04/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939		Report Number 61583-3 for a Subtotal of:				\$280.00
61608-1	05/07/2018	8.00	1210 - Senior Field Representative	Hr	\$75.00	\$600.00
61608-1	05/07/2018	1.00	1211 - Senior Field Representative, OT	Hr	\$112.50	\$112.50
61608-1	05/07/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
Client PO Nbr: 156939		Report Number 61608-1 for a Subtotal of:				\$792.50
61608-2	05/07/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939		Report Number 61608-2 for a Subtotal of:				\$60.00
61609-1	05/08/2018	1.75	1210 - Senior Field Representative	Hr	\$75.00	\$131.25
61609-1	05/08/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939		Report Number 61609-1 for a Subtotal of:				\$191.25
61654-1	05/09/2018	7.00	1210 - Senior Field Representative	Hr	\$75.00	\$525.00
61654-1	05/09/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
61654-1	05/09/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939		Report Number 61654-1 for a Subtotal of:				\$665.00
61654-2	05/09/2018	0.00	1210 - Senior Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 156939		Report Number 61654-2 for a Subtotal of:				\$0.00
61654-3	05/09/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939		Report Number 61654-3 for a Subtotal of:				\$70.00
61655	05/10/2018	1.75	1210 - Senior Field Representative	Hr	\$75.00	\$131.25
61655	05/10/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939		Report Number 61655 for a Subtotal of:				\$191.25
61692-1	05/11/2018	4.50	1210 - Senior Field Representative	Hr	\$75.00	\$337.50
61692-1	05/11/2018	8.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$160.00

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61692-1	05/11/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939		Report Number 61692-1 for a Subtotal of:				\$557.50
61693-1	05/12/2018	2.00	1211 - Senior Field Representative, OT	Hr	\$112.50	\$225.00
61693-1	05/12/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939		Report Number 61693-1 for a Subtotal of:				\$285.00
61739-1	05/14/2018	4.50	1210 - Senior Field Representative	Hr	\$75.00	\$337.50
61739-1	05/14/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
61739-1	05/14/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939		Report Number 61739-1 for a Subtotal of:				\$477.50
61792-1	05/15/2018	6.00	1210 - Senior Field Representative	Hr	\$75.00	\$450.00
61792-1	05/15/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
61792-1	05/15/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939		Report Number 61792-1 for a Subtotal of:				\$590.00
61793-1	05/16/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939		Report Number 61793-1 for a Subtotal of:				\$60.00
61813	05/16/2018	6.00	1210 - Senior Field Representative	Hr	\$75.00	\$450.00
61813	05/16/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939		Report Number 61813 for a Subtotal of:				\$510.00
61813-2	05/16/2018	1.00	2305 - Concrete Coring - 14 Cores and Compressive Strength Testing	dia/in.	\$2,491.12	\$2,491.12
Client PO Nbr: 156939		Report Number 61813-2 for a Subtotal of:				\$2,491.12
61822-1	05/16/2018	4.00	1210 - Senior Field Representative	Hr	\$75.00	\$300.00
61822-1	05/16/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939		Report Number 61822-1 for a Subtotal of:				\$370.00
61856-1	05/18/2018	4.00	1210 - Senior Field Representative	Hr	\$75.00	\$300.00
61856-1	05/18/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
61856-1	05/18/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939		Report Number 61856-1 for a Subtotal of:				\$440.00
61857	05/19/2018	1.75	1211 - Senior Field Representative, OT	Hr	\$112.50	\$196.88

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61857	05/19/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 61857 for a Subtotal of: \$256.88
61990-1	05/29/2018	3.00	1210 - Senior Field Representative	Hr	\$75.00	\$225.00
61990-1	05/29/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
61990-1	05/29/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 61990-1 for a Subtotal of: \$365.00
61991	05/30/2018	1.75	1210 - Senior Field Representative	Hr	\$75.00	\$131.25
61991	05/30/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 61991 for a Subtotal of: \$191.25
Total for this Invoice:						\$11,353.00

OK, JSS
06/21/18

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Svatek, Donna

From: Robert "Bob" Baker <rbaker@othon.com>
Sent: Wednesday, June 20, 2018 12:14 PM
To: Crawford, Wesley; Svatek, Donna; Harris, Britten
Subject: FW: 13211; Sugarland-Howell Road Testing Invoice
Attachments: Paradigm_Inv_05.31.2018.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.

From: Robert "Bob" Baker
Sent: Wednesday, June 20, 2018 12:11 PM
To: Stacy Slawinski (stacy.slawinski@fortbendcountytexas.gov)
Subject: 13211; Sugarland-Howell Road Testing Invoice

Stacy,
The attached testing invoice from Paradigm for May 2018 services 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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