



PO # 156939

ams

INVOICE

Invoice Date: 06/30/2018

Invoice No: 052138

Page 1 of 5

Dec 457152

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

Table with 5 columns: Billing Code, Description, Unit Rate, Qty, Extension. Lists various services like Project Manager, Field Representative, etc.

Total for this Invoice: \$15,904.07

Handwritten notes: OK, JSS 07/31/18

Invoice Detail by Report

Table with 7 columns: Report No., Date, Qty, Billing Code, Unit Type, Unit Rate, Extension. Provides detailed breakdown of the invoice items.

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 Detail by Report =====

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
62233-3	06/07/2018	5.00	1200 - Field Representative	Hr	\$75.00	\$375.00
62233-3	06/07/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
62233-3	06/07/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939						Report Number 62233-3 for a Subtotal of: \$505.00
62234-1	06/08/2018	1.75	1200 - Field Representative	Hr	\$75.00	\$131.25
62234-1	06/08/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 62234-1 for a Subtotal of: \$191.25
62240	06/08/2018	4.50	1200 - Field Representative	Hr	\$75.00	\$337.50
62240	06/08/2018	12.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$240.00
62240	06/08/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 62240 for a Subtotal of: \$637.50
62240-2	06/15/2018	2.25	1200 - Field Representative	Hr	\$75.00	\$168.75
62240-2	06/15/2018	5.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$100.00
62240-2	06/15/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 62240-2 for a Subtotal of: \$328.75
62241-1	06/09/2018	2.00	1220 - Field Representative, OT	Hr	\$112.50	\$225.00
62241-1	06/09/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 62241-1 for a Subtotal of: \$285.00
62284-1	06/11/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
62284-1	06/11/2018	0.50	1220 - Field Representative, OT	Hr	\$112.50	\$56.25
62284-1	06/11/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
62284-1	06/11/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 62284-1 for a Subtotal of: \$796.25
62284-3	06/11/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939						Report Number 62284-3 for a Subtotal of: \$70.00
62285-1	06/12/2018	1.75	1200 - Field Representative	Hr	\$75.00	\$131.25
62285-1	06/12/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 62285-1 for a Subtotal of: \$191.25

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
62298-1	06/08/2018	1.00	2305 - Concrete Coring - 10 Cores and Compressive Strength	dia/in.	\$1,807.80	\$1,807.80
Client PO Nbr: 156939			Report Number 62298-1 for a Subtotal of:			\$1,807.80
62303	06/09/2018	2.50	1220 - Field Representative, OT	Hr	\$112.50	\$281.25
62303	06/09/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939			Report Number 62303 for a Subtotal of:			\$341.25
62354-1	06/12/2018	2.50	1200 - Field Representative	Hr	\$75.00	\$187.50
62354-1	06/12/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
62354-1	06/12/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939			Report Number 62354-1 for a Subtotal of:			\$317.50
62377-1	06/13/2018	5.00	1200 - Field Representative	Hr	\$75.00	\$375.00
62377-1	06/13/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
62377-1	06/13/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939			Report Number 62377-1 for a Subtotal of:			\$505.00
62441-1	06/16/2018	1.75	1220 - Field Representative, OT	Hr	\$112.50	\$196.88
62441-1	06/16/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939			Report Number 62441-1 for a Subtotal of:			\$256.88
62449-1	06/22/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
62449-1	06/22/2018	0.50	1220 - Field Representative, OT	Hr	\$112.50	\$56.25
62449-1	06/22/2018	1.00	2602 - Atterberg Limits (PI)	Ea	\$70.00	\$70.00
62449-1	06/22/2018	1.00	2607 - Percent Finer than No. 200 Sieve	Ea	\$55.00	\$55.00
62449-1	06/22/2018	1.00	2680 - Moisture-Density Relation - standard	Ea	\$245.00	\$245.00
62449-1	06/22/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939			Report Number 62449-1 for a Subtotal of:			\$1,086.25
62449-2	06/22/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939			Report Number 62449-2 for a Subtotal of:			\$70.00
62554-1	06/23/2018	7.25	1220 - Field Representative, OT	Hr	\$112.50	\$815.63
62554-1	06/23/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
62554-1	06/23/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939			Report Number 62554-1 for a Subtotal of:			\$945.63

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
62554-3	06/23/2018	7.25	1220 - Field Representative, OT	Hr	\$112.50	\$815.63
62554-3	06/23/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 62554-3 for a Subtotal of: \$875.63
62554-4	06/23/2018	1.00	2602 - Atterberg Limits (PI)	Ea	\$70.00	\$70.00
62554-4	06/23/2018	1.00	2680 - Moisture-Density Relation - standard	Ea	\$245.00	\$245.00
Client PO Nbr: 156939						Report Number 62554-4 for a Subtotal of: \$315.00
62558-1	06/25/2018	5.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$100.00
Client PO Nbr: 156939						Report Number 62558-1 for a Subtotal of: \$100.00
62558-2	06/25/2018	6.00	1200 - Field Representative	Hr	\$75.00	\$450.00
62558-2	06/25/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
62558-2	06/25/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 62558-2 for a Subtotal of: \$590.00
62559-1	06/26/2018	2.00	1200 - Field Representative	Hr	\$75.00	\$150.00
62559-1	06/26/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 62559-1 for a Subtotal of: \$210.00
62599-1	06/26/2018	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
62599-1	06/26/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
62599-1	06/26/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939						Report Number 62599-1 for a Subtotal of: \$430.00
62600	06/27/2018	7.75	1200 - Field Representative	Hr	\$75.00	\$581.25
62600	06/27/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
62600	06/27/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939						Report Number 62600 for a Subtotal of: \$711.25
62600-3	06/27/2018	7.75	1200 - Field Representative	Hr	\$75.00	\$581.25
62600-3	06/27/2018	8.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$160.00
62600-3	06/27/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 62600-3 for a Subtotal of: \$801.25
62602-1	06/26/2018	2.00	1200 - Field Representative	Hr	\$75.00	\$150.00
62602-1	06/26/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00

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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>
62602-1	06/26/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939						Report Number 62602-1 for a Subtotal of: \$280.00
62686-1	06/28/2018	3.50	1200 - Field Representative	Hr	\$75.00	\$262.50
62686-1	06/28/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
62686-1	06/28/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939						Report Number 62686-1 for a Subtotal of: \$392.50
62703-1	06/30/2018	0.00	1220 - Field Representative, OT	Hr	\$112.50	\$0.00
Client PO Nbr: 156939						Report Number 62703-1 for a Subtotal of: \$0.00
62735-1	06/30/2018	6.25	1220 - Field Representative, OT	Hr	\$112.50	\$703.13
62735-1	06/30/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
62735-1	06/30/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939						Report Number 62735-1 for a Subtotal of: \$833.13
Total for this Invoice:						\$15,904.07

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Svatek, Donna

From: Robert "Bob" Baker <rbaker@othon.com>
Sent: Tuesday, July 31, 2018 10:48 AM
To: Slawinski, Stacy
Cc: Crawford, Wesley; Harris, Britten; Svatek, Donna
Subject: FW: Revised June Invoice for 17-2187
Attachments: Invoice 52138 Revised.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 testing invoice for June services on the Sugarland-Howell project 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: Elizabeth Wilson [mailto:ewilson@paradigmconsultants.com]
Sent: Monday, July 30, 2018 7:25 PM
To: Robert "Bob" Baker
Cc: Josh Olson; Brandy Mancilla; elmtreesystem@gmail.com
Subject: Revised June Invoice for 17-2187

Good evening,

Please see the attached for the revised version of Invoice 52138 for Project 17-2187.

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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