



PO# 156939
ams

INVOICE
Invoice Date: 07/31/2018
Invoice No: 052240
Page 1 of 5

Rec 459050

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

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	10.75	\$1,182.50
156939	1200 - Field Representative	\$75.00	99.00	\$7,425.00
156939	1220 - Field Representative, OT	\$112.50	7.75	\$871.88
156939	2310 - Compressive Strength - cylinders	\$20.00	73.00	\$1,460.00
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:				\$12,799.38

===== 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	07/31/2018	10.75	1010 - Project Manager	Hr	\$110.00	\$1,182.50
Client PO Nbr: 156939						Report Number 000 for a Subtotal of: \$1,182.50
62702-1	06/29/2018	5.50	1200 - Field Representative	Hr	\$75.00	\$412.50
62702-1	06/29/2018	8.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$160.00
62702-1	06/29/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 62702-1 for a Subtotal of: \$632.50
62742-1	07/02/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
62742-1	07/02/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
62742-1	07/02/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 62742-1 for a Subtotal of: \$740.00
62742-3	07/02/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939						Report Number 62742-3 for a Subtotal of: \$70.00
62743-1	07/03/2018	1.50	1200 - Field Representative	Hr	\$75.00	\$112.50
62743-1	07/03/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 62743-1 for a Subtotal of: \$172.50

REMIT PAYMENT TO:

Paradigm Consultants, Inc.
9980 West Sam Houston Parkway South, Suite 500
Houston, TX 77099

Due Upon Receipt

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(713) 686-6771 / Fax (713) 686-6795 /

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
62755-1	07/05/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
62755-1	07/05/2018	1.00	1220 - Field Representative, OT	Hr	\$112.50	\$112.50
62755-1	07/05/2018	8.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$160.00
62755-1	07/05/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 62755-1 for a Subtotal of: \$932.50
62756-1	07/06/2018	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 156939						Report Number 62756-1 for a Subtotal of: \$0.00
62757-1	07/03/2018	2.00	1200 - Field Representative	Hr	\$75.00	\$150.00
62757-1	07/03/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
62757-1	07/03/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939						Report Number 62757-1 for a Subtotal of: \$280.00
62842-1	07/06/2018	5.50	1200 - Field Representative	Hr	\$75.00	\$412.50
62842-1	07/06/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
62842-1	07/06/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 62842-1 for a Subtotal of: \$552.50
62842-2	07/06/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939						Report Number 62842-2 for a Subtotal of: \$70.00
62843-1	07/07/2018	3.00	1220 - Field Representative, OT	Hr	\$112.50	\$337.50
62843-1	07/07/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 62843-1 for a Subtotal of: \$397.50
62875-2	07/10/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
Client PO Nbr: 156939						Report Number 62875-2 for a Subtotal of: \$80.00
62875-3	07/10/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
62875-3	07/10/2018	1.00	1220 - Field Representative, OT	Hr	\$112.50	\$112.50
62875-3	07/10/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
62875-3	07/10/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939						Report Number 62875-3 for a Subtotal of: \$842.50
62876-1	07/11/2018	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 156939						Report Number 62876-1 for a Subtotal of: \$0.00

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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>
62938-1	07/11/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
62938-1	07/11/2018	1.00	1220 - Field Representative, OT	Hr	\$112.50	\$112.50
62938-1	07/11/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
62938-1	07/11/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939		Report Number 62938-1 for a Subtotal of:				\$842.50
62938-2	07/11/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
Client PO Nbr: 156939		Report Number 62938-2 for a Subtotal of:				\$80.00
62939-1	07/12/2018	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 156939		Report Number 62939-1 for a Subtotal of:				\$0.00
62975-1	07/12/2018	6.00	1200 - Field Representative	Hr	\$75.00	\$450.00
62975-1	07/12/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
62975-1	07/12/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939		Report Number 62975-1 for a Subtotal of:				\$590.00
62976-1	07/13/2018	1.75	1200 - Field Representative	Hr	\$75.00	\$131.25
62976-1	07/13/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939		Report Number 62976-1 for a Subtotal of:				\$191.25
63003-1	07/13/2018	5.00	1200 - Field Representative	Hr	\$75.00	\$375.00
63003-1	07/13/2018	0.00	1220 - Field Representative, OT	Hr	\$112.50	\$0.00
63003-1	07/13/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
63003-1	07/13/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939		Report Number 63003-1 for a Subtotal of:				\$515.00
63006-1	07/16/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
Client PO Nbr: 156939		Report Number 63006-1 for a Subtotal of:				\$80.00
63006-3	07/16/2018	6.00	1200 - Field Representative	Hr	\$75.00	\$450.00
63006-3	07/16/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
63006-3	07/16/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939		Report Number 63006-3 for a Subtotal of:				\$580.00
63007-1	07/17/2018	1.75	1200 - Field Representative	Hr	\$75.00	\$131.25

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Invoice Date: 07/31/2018
Invoice No: 052240
Page 4 of 5

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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>
63007-1	07/17/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939				Report Number 63007-1 for a Subtotal of:		\$191.25
63083-1	07/17/2018	3.75	1200 - Field Representative	Hr	\$75.00	\$281.25
63083-1	07/17/2018	3.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$60.00
63083-1	07/17/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939				Report Number 63083-1 for a Subtotal of:		\$401.25
63084-1	07/18/2018	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 156939				Report Number 63084-1 for a Subtotal of:		\$0.00
63109-1	07/18/2018	4.25	1200 - Field Representative	Hr	\$75.00	\$318.75
63109-1	07/18/2018	0.00	1220 - Field Representative, OT	Hr	\$112.50	\$0.00
63109-1	07/18/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
63109-1	07/18/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939				Report Number 63109-1 for a Subtotal of:		\$458.75
63110-1	07/19/2018	1.75	1200 - Field Representative	Hr	\$75.00	\$131.25
63110-1	07/19/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939				Report Number 63110-1 for a Subtotal of:		\$191.25
63217-1	07/24/2018	4.50	1200 - Field Representative	Hr	\$75.00	\$337.50
63217-1	07/24/2018	0.00	1220 - Field Representative, OT	Hr	\$112.50	\$0.00
63217-1	07/24/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
63217-1	07/24/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939				Report Number 63217-1 for a Subtotal of:		\$477.50
63217-2	07/24/2018	6.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$120.00
Client PO Nbr: 156939				Report Number 63217-2 for a Subtotal of:		\$120.00
63218-1	07/25/2018	2.50	1200 - Field Representative	Hr	\$75.00	\$187.50
63218-1	07/25/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939				Report Number 63218-1 for a Subtotal of:		\$247.50
63219-1	07/25/2018	4.50	1200 - Field Representative	Hr	\$75.00	\$337.50
63219-1	07/25/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00

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Page 5 of 5

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
63219-1	07/25/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 63219-1 for a Subtotal of: \$477.50
63220-1	07/26/2018	1.75	1200 - Field Representative	Hr	\$75.00	\$131.25
63220-1	07/26/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 63220-1 for a Subtotal of: \$191.25
63223-1	07/27/2018	5.50	1200 - Field Representative	Hr	\$75.00	\$412.50
63223-1	07/27/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
63223-1	07/27/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 63223-1 for a Subtotal of: \$552.50
63224-1	07/28/2018	1.75	1220 - Field Representative, OT	Hr	\$112.50	\$196.88
63224-1	07/28/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 63224-1 for a Subtotal of: \$256.88
63396-1	07/31/2018	3.50	1200 - Field Representative	Hr	\$75.00	\$262.50
63396-1	07/31/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
63396-1	07/31/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 63396-1 for a Subtotal of: \$402.50
Total for this Invoice:						\$12,799.38

OK, JSS
08/14/18

REMIT PAYMENT TO:

Paradigm Consultants, Inc.

9980 West Sam Houston Parkway South, Suite 500

Houston, TX 77099

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July 10, 2018
Project No.: 17-2187
Invoice No.: 052240

Othon Consulting Engineers, Inc.
Bob Baker
11111 Wilcrest Green Dr, Suite 128
Houston, TX 77042

Invoice for 17-2187
July 1 through July 31, 2018
Fort Bend County, Howell Road
From Old Richmond to Bissonnet



Paradigm
Consultants, Inc.

9980 W. Sam Houston Pkwy S.
Suite 500
Houston, Texas 77099

Tel: 713-686-6771
Fax: 713-686-6795
paradigmconsultants.com

Mr. Baker:

Paradigm Consultants, Inc. (Paradigm), appreciates the opportunity to provide services for the Fort Bend County, Howell Road from Old Richmond to Bissonnet project. Attached is the invoice for services provided in the month of July 2018. Below is the financial status summary of your project. If there are any questions regarding this invoice, please call the Paradigm Project Manager.

Sincerely,


Joshua Olson, CET
Project Manager

Financial Status Summary

Contract Amount:	\$106,055.00	✓
Current Invoice Amount:	\$12,799.38	✓
Past Amount Invoiced:	\$92,790.59	✓
Contract Amount Remaining:	\$465.03	✓

Svatek, Donna

From: Robert "Bob" Baker <rbaker@othon.com>
Sent: Tuesday, August 14, 2018 10:21 AM
To: Slawinski, Stacy
Cc: Crawford, Wesley; Harris, Britten; Svatek, Donna
Subject: FW: July Invoice for 17-2187
Attachments: Invoice 52240.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 the Sugarland-Howell project for July 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

From: Elizabeth Wilson [mailto:ewilson@paradigmconsultants.com]
Sent: Monday, August 13, 2018 3:19 PM
To: Robert "Bob" Baker
Cc: Josh Olson; Brandy Mancilla; elmtreesystem@gmail.com
Subject: July Invoice for 17-2187

Good afternoon,

Attached is the July invoice for project 17-2187, invoice 52240.

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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