



PO# 156939 DE 471430
oms
INVOICE
Invoice Date: 10/24/2018
Invoice No: 052299
Page 1 of 5

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	9.50	\$1,045.00
156939	1200 - Field Representative	\$75.00	89.25	\$6,693.75
156939	1220 - Field Representative, OT	\$112.50	4.75	\$534.39
156939	2303 - Concrete Coring (4" to 6" dia.)	\$1,975.20	1.00	\$1,975.20
156939	2310 - Compressive Strength - cylinders	\$20.00	76.00	\$1,520.00
156939	9102 - Vehicle	\$60.00	30.00	\$1,800.00
156939	9801 - Nuclear Density Gauge	\$70.00	3.00	\$210.00

Total for this Invoice:

\$13,778.34

OK, JSS
11/26/18

===== 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	08/31/2018	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
63397-1	08/01/2018	2.00	1200 - Field Representative	Hr	\$75.00	\$150.00
63397-1	08/01/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939				Report Number 63397-1 for a Subtotal of:		\$210.00
63400-1	08/02/2018	3.75	1200 - Field Representative	Hr	\$75.00	\$281.25
63400-1	08/02/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
63400-1	08/02/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939				Report Number 63400-1 for a Subtotal of:		\$421.25
63401-1	08/03/2018	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 156939				Report Number 63401-1 for a Subtotal of:		\$0.00
63402-1	08/03/2018	5.25	1200 - Field Representative	Hr	\$75.00	\$393.75
63402-1	08/03/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
63402-1	08/03/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939				Report Number 63402-1 for a Subtotal of:		\$533.75
63403-1	08/04/2018	2.25	1220 - Field Representative, OT	Hr	\$112.50	\$253.13
63403-1	08/04/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939				Report Number 63403-1 for a Subtotal of:		\$313.13
63501	08/07/2018	6.50	1200 - Field Representative	Hr	\$75.00	\$487.50
63501	08/07/2018	1.00	2303 - Concrete Coring (4" to 6" dia.)	Ea	\$1,975.20	\$1,975.20
63501	08/07/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939				Report Number 63501 for a Subtotal of:		\$2,522.70
63555-1	08/06/2018	3.50	1200 - Field Representative	Hr	\$75.00	\$262.50
63555-1	08/06/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
63555-1	08/06/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939				Report Number 63555-1 for a Subtotal of:		\$402.50
63556-1	08/07/2018	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 156939				Report Number 63556-1 for a Subtotal of:		\$0.00
63568-1	08/07/2018	7.50	1200 - Field Representative	Hr	\$75.00	\$562.50
63568-1	08/07/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
63568-1	08/07/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939				Report Number 63568-1 for a Subtotal of:		\$702.50
63568-2	08/07/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939				Report Number 63568-2 for a Subtotal of:		\$70.00
63569-1	08/08/2018	1.75	1200 - Field Representative	Hr	\$75.00	\$131.25
63569-1	08/08/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939				Report Number 63569-1 for a Subtotal of:		\$191.25
63623-1	08/08/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
Client PO Nbr: 156939				Report Number 63623-1 for a Subtotal of:		\$80.00
63623-3	08/08/2018	7.00	1200 - Field Representative	Hr	\$75.00	\$525.00
63623-3	08/08/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00

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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>
63623-3	08/08/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939				Report Number 63623-3 for a Subtotal of:		\$655.00
63624-1	08/09/2018	1.25	1200 - Field Representative	Hr	\$75.00	\$93.75
63624-1	08/09/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939				Report Number 63624-1 for a Subtotal of:		\$153.75
63652-1	08/09/2018	6.00	1200 - Field Representative	Hr	\$75.00	\$450.00
63652-1	08/09/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
63652-1	08/09/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 156939				Report Number 63652-1 for a Subtotal of:		\$580.00
63653-1	08/10/2018	5.50	1200 - Field Representative	Hr	\$75.00	\$412.50
63653-1	08/10/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
63653-1	08/10/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939				Report Number 63653-1 for a Subtotal of:		\$552.50
63653-2	08/10/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
Client PO Nbr: 156939				Report Number 63653-2 for a Subtotal of:		\$80.00
63654-1	08/11/2018	1.25	1220 - Field Representative, OT	Hr	\$112.50	\$140.63
63654-1	08/11/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939				Report Number 63654-1 for a Subtotal of:		\$200.63
63776-1	08/14/2018	3.25	1200 - Field Representative	Hr	\$75.00	\$243.75
63776-1	08/14/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
63776-1	08/14/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939				Report Number 63776-1 for a Subtotal of:		\$383.75
63830-1	08/15/2018	1.50	1200 - Field Representative	Hr	\$75.00	\$112.50
63830-1	08/15/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
63830-1	08/15/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939				Report Number 63830-1 for a Subtotal of:		\$252.50
63848-1	08/16/2018	3.25	1200 - Field Representative	Hr	\$75.00	\$243.75
63848-1	08/16/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00

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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>
63848-1	08/16/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939				Report Number 63848-1 for a Subtotal of:		\$383.75
63849-1	08/17/2018	1.25	1200 - Field Representative	Hr	\$75.00	\$93.75
63849-1	08/17/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939				Report Number 63849-1 for a Subtotal of:		\$153.75
63850-1	08/17/2018	3.00	1200 - Field Representative	Hr	\$75.00	\$225.00
63850-1	08/17/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
63850-1	08/17/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939				Report Number 63850-1 for a Subtotal of:		\$365.00
63851-1	08/20/2018	2.25	1200 - Field Representative	Hr	\$75.00	\$168.75
63851-1	08/20/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939				Report Number 63851-1 for a Subtotal of:		\$228.75
64000-1	08/21/2018	2.50	1200 - Field Representative	Hr	\$75.00	\$187.50
64000-1	08/21/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
64000-1	08/21/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939				Report Number 64000-1 for a Subtotal of:		\$327.50
64004-1	08/22/2018	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
64004-1	08/22/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
64004-1	08/22/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939				Report Number 64004-1 for a Subtotal of:		\$440.00
64005-1	08/23/2018	1.25	1200 - Field Representative	Hr	\$75.00	\$93.75
64005-1	08/23/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939				Report Number 64005-1 for a Subtotal of:		\$153.75
64006-1	08/23/2018	2.00	1200 - Field Representative	Hr	\$75.00	\$150.00
64006-1	08/23/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
64006-1	08/23/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939				Report Number 64006-1 for a Subtotal of:		\$290.00
64008-1	08/24/2018	2.50	1200 - Field Representative	Hr	\$75.00	\$187.50
64008-1	08/24/2018	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>
64008-1	08/24/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 64008-1 for a Subtotal of: \$327.50
64009-1	08/25/2018	1.25	1220 - Field Representative, OT	Hr	\$112.50	\$140.63
64009-1	08/25/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 64009-1 for a Subtotal of: \$200.63
64137-1	08/27/2018	3.00	1200 - Field Representative	Hr	\$75.00	\$225.00
64137-1	08/27/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
64137-1	08/27/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 64137-1 for a Subtotal of: \$365.00
64184-1	08/28/2018	2.50	1200 - Field Representative	Hr	\$75.00	\$187.50
64184-1	08/28/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
64184-1	08/28/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 64184-1 for a Subtotal of: \$327.50
64185-1	08/29/2018	1.25	1200 - Field Representative	Hr	\$75.00	\$93.75
64185-1	08/29/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 64185-1 for a Subtotal of: \$153.75
64215-1	08/30/2018	1.50	1200 - Field Representative	Hr	\$75.00	\$112.50
64215-1	08/30/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
64215-1	08/30/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 64215-1 for a Subtotal of: \$252.50
64260-1	08/31/2018	4.25	1200 - Field Representative	Hr	\$75.00	\$318.75
64260-1	08/31/2018	0.00	1220 - Field Representative, OT	Hr	\$112.50	\$0.00
64260-1	08/31/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
64260-1	08/31/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 64260-1 for a Subtotal of: \$458.75
Total for this Invoice:						\$13,778.34

REMIT PAYMENT TO:
Paradigm Consultants, Inc.
9980 West Sam Houston Parkway South, Suite 500
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October 24, 2018
Project No.: 17-2187
Invoice No.: 052229

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

Invoice for 17-2187
August 1 through August 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 August 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:	\$130,059.35	✓
Current Invoice Amount:	\$13,778.34	✓
Past Amount Invoiced:	\$105,589.97	✓
Contract Amount Remaining:	\$10,691.04	✓

Svatek, Donna

From: Robert "Bob" Baker <rbaker@othon.com>
Sent: Wednesday, December 12, 2018 8:09 AM
To: Svatek, Donna
Subject: Fwd: September Invoice for 17-2187
Attachments: image003.jpg; ATT00001.htm; Invoice 52299 R.pdf; ATT00002.htm; Invoice 52395.pdf; ATT00003.htm

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.

Invoices attached. Both were reviewed and recommended for payment.

Sent from my iPhone

Begin forwarded message:

From: "Robert \"Bob\" Baker" <rbaker@othon.com>
Date: November 20, 2018 at 10:30:04 AM CST
To: Donna Svatek <Donna.Svatek@fortbendcountytexas.gov>
Subject: Fwd: September Invoice for 17-2187

Donna,
See attached for corrections. Thanks, Bob

Sent from my iPhone

Begin forwarded message:

From: Elizabeth Wilson <ewilson@paradigmconsultants.com>
Date: November 20, 2018 at 10:13:44 AM CST
To: "Robert \"Bob\" Baker" <rbaker@othon.com>
Subject: RE: September Invoice for 17-2187

My apologies, Bob. Please see the attached for the corrected versions.

Sincerely,
Elizabeth Wilson
Administrative Assistant