

PO# 156939
OMGRec 473028
INVOICE

Invoice Date: 10/25/2018

Invoice No: 052395

Page 1 of 3

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	4.50	\$495.00
156939	1200 - Field Representative	\$75.00	40.50	\$3,037.50
156939	1220 - Field Representative, OT	\$112.50	3.50	\$393.76
156939	2310 - Compressive Strength - cylinders	\$20.00	28.00	\$560.00
156939	9102 - Vehicle	\$60.00	14.00	\$840.00

Total for this Invoice:

\$5,326.26

OK, JS
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	09/30/2018	4.50	1010 - Project Manager	Hr	\$110.00	\$495.00
Client PO Nbr: 156939				Report Number 000 for a Subtotal of:		\$495.00
17-2187-63502	09/24/2018	5.75	1200 - Field Representative	Hr	\$75.00	\$431.25
17-2187-63502	09/24/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939				Report Number 17-2187-63502 for a Subtotal of:		\$491.25
17-2187-63503	09/24/2018	5.75	1200 - Field Representative	Hr	\$75.00	\$431.25
17-2187-63503	09/24/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939				Report Number 17-2187-63503 for a Subtotal of:		\$491.25
64261-1	09/01/2018	1.75	1220 - Field Representative, OT	Hr	\$112.50	\$196.88
64261-1	09/01/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939				Report Number 64261-1 for a Subtotal of:		\$256.88
64323-1	09/05/2018	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
64323-1	09/05/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
64323-1	09/05/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939				Report Number 64323-1 for a Subtotal of:		\$440.00
64391-1	09/06/2018	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00

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>

This invoice is due upon receipt and will be considered delinquent if payment has not been received within thirty (30) days of the invoice date. Interest charges of 1 1/2 (1.5%) percent per month (or the maximum percentage allowed by law, whichever is lower) will be added to delinquent amounts.



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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
64391-1	09/06/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
64391-1	09/06/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939			Report Number 64391-1 for a Subtotal of:			\$440.00
64416-1	09/07/2018	2.50	1200 - Field Representative	Hr	\$75.00	\$187.50
64416-1	09/07/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
64416-1	09/07/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939			Report Number 64416-1 for a Subtotal of:			\$327.50
64417-1	09/08/2018	1.75	1220 - Field Representative, OT	Hr	\$112.50	\$196.88
64417-1	09/08/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939			Report Number 64417-1 for a Subtotal of:			\$256.88
64432-2	09/10/2018	3.50	1200 - Field Representative	Hr	\$75.00	\$262.50
64432-2	09/10/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
64432-2	09/10/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939			Report Number 64432-2 for a Subtotal of:			\$402.50
64459-1	09/11/2018	1.75	1200 - Field Representative	Hr	\$75.00	\$131.25
64459-1	09/11/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939			Report Number 64459-1 for a Subtotal of:			\$191.25
64572-1	09/17/2018	4.25	1200 - Field Representative	Hr	\$75.00	\$318.75
64572-1	09/17/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
64572-1	09/17/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939			Report Number 64572-1 for a Subtotal of:			\$458.75
64618-1	09/18/2018	3.00	1200 - Field Representative	Hr	\$75.00	\$225.00
64618-1	09/18/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
64618-1	09/18/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939			Report Number 64618-1 for a Subtotal of:			\$365.00
64814-1	09/25/2018	2.50	1200 - Field Representative	Hr	\$75.00	\$187.50
64814-1	09/25/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
64814-1	09/25/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939			Report Number 64814-1 for a Subtotal of:			\$327.50

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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>
64815-1	09/26/2018	1.75	1200 - Field Representative	Hr	\$75.00	\$131.25
64815-1	09/26/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						
Report Number 64815-1 for a Subtotal of:						\$191.25
64832-1	09/19/2018	1.75	1200 - Field Representative	Hr	\$75.00	\$131.25
64832-1	09/19/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						
Report Number 64832-1 for a Subtotal of:						\$191.25
Total for this Invoice:						\$5,326.26

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October 25, 2018
Project No.: 17-2187
Invoice No.: 052395

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

Invoice for 17-2187
September 1 through September 30, 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 September 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,

A handwritten signature in blue ink, appearing to read 'Joshua Olson', is written over a blue diagonal line that extends from the bottom left towards the center.

Joshua Olson, CET
Project Manager

Financial Status Summary

Contract Amount:	\$130,059.35	✓
Current Invoice Amount:	\$5,326.26	
Past Amount Invoiced:	\$119,368.31	✓
Contract Amount Remaining:	\$5,364.78	✓

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