



PO # 156939
ams

INVOICE

Invoice Date: 10/31/2018

Invoice No: 052498

Page 1 of 2

Rec 473029

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	5.75	\$632.50
156939	1200 - Field Representative	\$75.00	21.50	\$1,612.50
156939	1220 - Field Representative, OT	\$112.50	1.75	\$196.88
156939	2305 - Concrete Coring	\$664.70	1.00	\$664.70
156939	2310 - Compressive Strength - cylinders	\$20.00	26.00	\$520.00
156939	9102 - Vehicle	\$60.00	7.00	\$420.00

Total for this Invoice: **\$4,046.58**

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	10/31/2018	2.75	1010 - Project Manager	Hr	\$110.00	\$302.50
Client PO Nbr: 156939						Report Number 000 for a Subtotal of: \$302.50
64960-1	10/02/2018	5.50	1200 - Field Representative	Hr	\$75.00	\$412.50
64960-1	10/02/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
64960-1	10/02/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 64960-1 for a Subtotal of: \$552.50
65032-1	10/03/2018	3.00	1200 - Field Representative	Hr	\$75.00	\$225.00
65032-1	10/03/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
65032-1	10/03/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 65032-1 for a Subtotal of: \$365.00
65082-1	10/04/2018	5.00	1200 - Field Representative	Hr	\$75.00	\$375.00
65082-1	10/04/2018	6.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$120.00
65082-1	10/04/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						Report Number 65082-1 for a Subtotal of: \$555.00

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.



INVOICE
Invoice Date: 10/31/2018
Invoice No: 052498
Page 2 of 2

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

===== 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>
65082-2	10/04/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
Client PO Nbr: 156939			Report Number 65082-2 for a Subtotal of:			\$80.00
65113-1	10/05/2018	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
65113-1	10/05/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
65113-1	10/05/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939			Report Number 65113-1 for a Subtotal of:			\$440.00
65114-1	10/06/2018	1.75	1220 - Field Representative, OT	Hr	\$112.50	\$196.88
65114-1	10/06/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939			Report Number 65114-1 for a Subtotal of:			\$256.88
65253	10/16/2018	3.00	1010 - Project Manager	Hr	\$110.00	\$330.00
65253	10/16/2018	1.00	2305 - Concrete Coring	dia/in.	\$664.70	\$664.70
65253	10/16/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939			Report Number 65253 for a Subtotal of:			\$1,054.70
65831-1	10/31/2018	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
65831-1	10/31/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
65831-1	10/31/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939			Report Number 65831-1 for a Subtotal of:			\$440.00
Total for this Invoice:						\$4,046.58

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.

November 13, 2018
Project No.: 17-2187
Invoice No.: 052498

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

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

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 October 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



Paradigm
Consultants, Inc.

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

Tel: 713-686-6771

Fax: 713-686-6795

paradigmconsultants.com

Financial Status Summary

Contract Amount:	\$130,059.35	✓
Current Invoice Amount:	\$4,046.58	✓
Past Amount Invoiced:	\$124,694.57	✓
Contract Amount Remaining:	\$1,318.20	✓

Svatek, Donna

From: Robert "Bob" Baker <rbaker@othon.com>
Sent: Thursday, November 15, 2018 11:21 AM
To: Slawinski, Stacy
Cc: Crawford, Wesley; Svatek, Donna; Harris, Britten
Subject: FW: October Invoice for 17-2187
Attachments: Invoice 52498.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 invoice for testing 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: Tuesday, November 13, 2018 2:58 PM
To: Robert "Bob" Baker
Cc: Josh Olson; Brandy Mancilla; elmtreesystem@gmail.com
Subject: October Invoice for 17-2187

Good afternoon,

Attached is the October invoice for project 17-2187, invoice 52498.

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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