



PO# 156939 BH

**INVOICE**

Invoice Date: 11/30/2018

Invoice No: 052593

Page 1 of 1

rec 473958

12/18/18

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	1.00	\$110.00
156939	1200 - Field Representative	\$75.00	7.00	\$525.00
156939	2310 - Compressive Strength - cylinders	\$20.00	4.00	\$80.00
156939	9102 - Vehicle	\$60.00	3.00	\$180.00
<b>Total for this Invoice:</b>				<b>\$895.00</b>

===== 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	11/30/2018	1.00	1010 - Project Manager	Hr	\$110.00	\$110.00
Client PO Nbr: 156939		Report Number 000 for a Subtotal of:				\$110.00
65832	11/01/2018	1.75	1200 - Field Representative	Hr	\$75.00	\$131.25
65832	11/01/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939		Report Number 65832 for a Subtotal of:				\$191.25
65887-1	11/02/2018	3.50	1200 - Field Representative	Hr	\$75.00	\$262.50
65887-1	11/02/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
65887-1	11/02/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939		Report Number 65887-1 for a Subtotal of:				\$402.50
65888-1	11/03/2018	1.75	1200 - Field Representative	Hr	\$75.00	\$131.25
65888-1	11/03/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939		Report Number 65888-1 for a Subtotal of:				\$191.25
<b>Total for this Invoice:</b>						<b>\$895.00</b>

OK, JSS  
12/18/18

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.

December 13, 2018  
Project No.: 17-2187  
Invoice No.: 052593

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

**Invoice for 17-2187**  
**November 1 through November 30, 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 November 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**

**Paradigm  
Consultants, Inc.**

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

Tel: 713-686-6771

Fax: 713-686-6795

[paradigmconsultants.com](http://paradigmconsultants.com)

TBPE Reg. No. F-001478

**Financial Status Summary**

Contract Amount:	\$130,059.35	✓
Current Invoice Amount:	\$895.00	
Past Amount Invoiced:	\$128,741.15	✓
Contract Amount Remaining:	\$423.20	✓

## Harris, Britten

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**From:** Robert "Bob" Baker <rbaker@othon.com>  
**Sent:** Friday, December 14, 2018 1:45 PM  
**To:** Slawinski, Stacy  
**Cc:** Crawford, Wesley; Svatek, Donna; Harris, Britten  
**Subject:** FW: November Invoice for 17-2187  
**Attachments:** Invoice 52593.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 from Paradigm for 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*

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**From:** Laine Wendel [mailto:[lwendel@paradigmconsultants.com](mailto:lwendel@paradigmconsultants.com)]  
**Sent:** Friday, December 14, 2018 8:48 AM  
**To:** Robert "Bob" Baker  
**Cc:** Josh Olson; Brandy Mancilla; Elizabeth Wilson; [elmtreesystem@gmail.com](mailto:elmtreesystem@gmail.com)  
**Subject:** November Invoice for 17-2187

Good morning,

Attached is the November invoice for project 17-2187 invoice 52593.



Laine Wendel  
Project Coordinator  
Paradigm Consultants, Inc.  
9980 West Sam Houston Pkwy, Suite 500  
Houston, TX 77099  
Direct: 713.360.1620 Main: 713.686.6771  
[lwendel@paradigmconsultants.com](mailto:lwendel@paradigmconsultants.com)

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