



PO # 156939
 DMS Rec 503649
INVOICE

Invoice Date: 08/13/2019
 Invoice No: 052806 & Final
 Page 1 of 2

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 - 156939
Project No. 13211

===== **Invoice Summary by Billing Code** =====

		<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
156939	1010 - Project Manager	\$110.00	1.75	\$192.50
156939	1200 - Field Representative	\$75.00	12.00	\$900.00
156939	2310 - Compressive Strength - cylinders	\$20.00	15.00	\$300.00
156939	9102 - Vehicle	\$60.00	4.00	\$240.00
Total for this Invoice:				\$1,632.50

===== **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	01/31/2019	0.75	1010 - Project Manager	Hr	\$110.00	\$82.50
000	02/28/2019	1.00	1010 - Project Manager	Hr	\$110.00	\$110.00
Client PO Nbr: 156939				Report Number 000 for a Subtotal of:		\$192.50
67912-1	01/29/2019	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
67912-1	01/29/2019	7.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$140.00
67912-1	01/29/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939				Report Number 67912-1 for a Subtotal of:		\$500.00
67913-1	01/30/2019	2.00	1200 - Field Representative	Hr	\$75.00	\$150.00
67913-1	01/30/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939				Report Number 67913-1 for a Subtotal of:		\$210.00
68074-1	02/05/2019	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
68074-1	02/05/2019	8.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$160.00
68074-1	02/05/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939				Report Number 68074-1 for a Subtotal of:		\$520.00
68075-1	02/06/2019	2.00	1200 - Field Representative	Hr	\$75.00	\$150.00

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 =====

<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>
68075-1	02/06/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 156939						
Report Number 68075-1 for a Subtotal of:						\$210.00
Total for this Invoice:						\$1,632.50

OK. AIA
 8/20/19

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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Svatek, Donna

From: Robert ""Bob"" Baker <rbaker@othon.com>
Sent: Monday, August 19, 2019 3:57 PM
To: Slawinski, Stacy
Cc: Crawford, Wesley; Svatek, Donna; Harris, Britten; ENGInvoices
Subject: FW: 13211: Sugarland-Howell Road Construction ** Paradigm Consultants _
Invoices 52702 & 52806 **
Attachments: Invoice 52806 Final.pdf
Importance: High

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 final invoice from Paradigm 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: Brandy Mancilla <brandy@paradigmconsultants.com>
Sent: Monday, August 19, 2019 3:47 PM
To: Robert ""Bob"" Baker <rbaker@othon.com>
Subject: RE: 13211: Sugarland-Howell Road Construction ** Paradigm Consultants _ Invoices 52702 & 52806 **
Importance: High

Hi Bob,

Please see attached.

Let us know if you may need anything additional to help push our invoice forward.

Kindest regards,

Brandy Mancilla

From: Robert ""Bob"" Baker <rbaker@othon.com>
Sent: Monday, August 19, 2019 12:07 PM
To: Brandy Mancilla <brandy@paradigmconsultants.com>
Subject: RE: 13211: Sugarland-Howell Road Construction ** Paradigm Consultants _ Invoices 52702 & 52806 **

Brandy,

Please add the PO Number to the Project Description and change the invoice number to 052806 & Final. Thanks, Bob