

PO # 168048  
DMS Rec 469172

September 11, 2018  
Project No.: 18-3101  
Invoice No.: 052294

Reviewed  
HT



Fort Bend County  
Britten Harris  
301 Jackson Street  
Richmond, TX. 77469

Paradigm  
Consultants, Inc.

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

Invoice for 18-3101  
August 1 through August 31, 2018  
Gaston Road FBC Bond Project 13311

Tel: 713-686-6771  
Fax: 713-686-6795  
[paradigmconsultants.com](http://paradigmconsultants.com)  
TBPE Reg. No. F-001478

Mrs. Harris,

Paradigm Consultants, Inc. (Paradigm), appreciates the opportunity to provide services for the Gaston Road FBC Bond Project 13331. 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,

Ahmed Neamah,  
Senior Project Manager

Financial Status Summary

Contract Amount:	\$175,006.00	✓
Current Invoice Amount:	\$15,890.00	OK, JSS 11/02/18
Past Amount Invoiced:	\$00.00	
Contract Amount Remaining:	\$159,116.00	✓



# INVOICE

Invoice Date: 08/31/2018

Invoice No: 052294

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

Client Address: Fort Bend County  
Britten Harris  
301 Jackson Street  
Suite 301  
Richmond, TX. 77469

Account No.: FTBCOU  
Project No: 18-3101  
Project Manager: Neamah, Ahmed  
Project Desc.: Gaston Road FBC Bond Project 13311

## ===== Invoice Summary by Billing Code =====

		<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
168048	1010 - Project Manager	\$110.00	12.00	\$1,320.00
168048	1200 - Field Representative	\$75.00	103.00	\$7,725.00
168048	1220 - Field Representative, OT	\$112.50	36.00	\$4,050.00
168048	2602 - Atterberg Limits (PI)	\$70.00	1.00	\$70.00
168048	2607 - Percent Finer than No. 200 Sieve	\$55.00	1.00	\$55.00
168048	2680 - Moisture-Density Relation - standard	\$245.00	2.00	\$490.00
168048	2692 - Compressive Strength - Cement treated sand (set/4)	\$300.00	1.00	\$300.00
168048	9102 - Vehicle	\$60.00	15.00	\$900.00
168048	9801 - Nuclear Density Gauge	\$70.00	14.00	\$980.00
Total for this Invoice:				\$15,890.00

## ===== 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	12.00	1010 - Project Manager	Hr	\$110.00	\$1,320.00
Client PO Nbr: 168048				Report Number 000 for a Subtotal of:		\$1,320.00
63803-1	08/14/2018	2.00	1200 - Field Representative	Hr	\$75.00	\$150.00
63803-1	08/14/2018	1.00	2680 - Moisture-Density Relation - standard	Ea	\$245.00	\$245.00
Client PO Nbr: 168048				Report Number 63803-1 for a Subtotal of:		\$395.00
63803-2	08/14/2018	1.00	2692 - Compressive Strength - Cement treated sand (set/4)	Set	\$300.00	\$300.00
63803-2	08/14/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048				Report Number 63803-2 for a Subtotal of:		\$360.00
63806-1	08/15/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00

### REMIT PAYMENT TO:

Paradigm Consultants, Inc.  
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Houston, TX 77099

Due Upon Receipt

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<http://www.paradigmconsultants.com/form.asp?formid=5>

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9980 West Sam Houston Parkway South, Suite 500  
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## ===== Invoice Detail by Report =====

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
63806-1	08/15/2018	1.00	2602 - Alterberg Limits (PI)	Ea	\$70.00	\$70.00
63806-1	08/15/2018	1.00	2607 - Percent Finer than No. 200 Sieve	Ea	\$55.00	\$55.00
63806-1	08/15/2018	1.00	2680 - Moisture-Density Relation - standard	Ea	\$245.00	\$245.00
63806-1	08/15/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048			Report Number 63806-1 for a Subtotal of:			\$1,030.00
63806-2	08/15/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048			Report Number 63806-2 for a Subtotal of:			\$70.00
63807-1	08/16/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
63807-1	08/16/2018	3.50	1220 - Field Representative, OT	Hr	\$112.50	\$393.75
63807-1	08/16/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
63807-1	08/16/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048			Report Number 63807-1 for a Subtotal of:			\$1,123.75
63808-1	08/17/2018	7.50	1200 - Field Representative	Hr	\$75.00	\$562.50
63808-1	08/17/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
63808-1	08/17/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048			Report Number 63808-1 for a Subtotal of:			\$692.50
63898-1	08/20/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
63898-1	08/20/2018	3.50	1220 - Field Representative, OT	Hr	\$112.50	\$393.75
63898-1	08/20/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
63898-1	08/20/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048			Report Number 63898-1 for a Subtotal of:			\$1,123.75
63899-1	08/21/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
63899-1	08/21/2018	3.50	1220 - Field Representative, OT	Hr	\$112.50	\$393.75
63899-1	08/21/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
63899-1	08/21/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048			Report Number 63899-1 for a Subtotal of:			\$1,123.75
63900-1	08/22/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
63900-1	08/22/2018	3.50	1220 - Field Representative, OT	Hr	\$112.50	\$393.75

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
63900-1	08/22/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
63900-1	08/22/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048				Report Number 63900-1 for a Subtotal of:		\$1,123.75
63901-1	08/23/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
63901-1	08/23/2018	3.50	1220 - Field Representative, OT	Hr	\$112.50	\$393.75
63901-1	08/23/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
63901-1	08/23/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048				Report Number 63901-1 for a Subtotal of:		\$1,123.75
63902-1	08/24/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
63902-1	08/24/2018	3.00	1220 - Field Representative, OT	Hr	\$112.50	\$337.50
63902-1	08/24/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
63902-1	08/24/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048				Report Number 63902-1 for a Subtotal of:		\$1,067.50
641313-1	08/27/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
641313-1	08/27/2018	3.00	1220 - Field Representative, OT	Hr	\$112.50	\$337.50
641313-1	08/27/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
641313-1	08/27/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048				Report Number 641313-1 for a Subtotal of:		\$1,067.50
64132-1	08/25/2018	6.50	1220 - Field Representative, OT	Hr	\$112.50	\$731.25
64132-1	08/25/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
64132-1	08/25/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048				Report Number 64132-1 for a Subtotal of:		\$861.25
64176-1	08/28/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
64176-1	08/28/2018	3.00	1220 - Field Representative, OT	Hr	\$112.50	\$337.50
64176-1	08/28/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
64176-1	08/28/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048				Report Number 64176-1 for a Subtotal of:		\$1,067.50
64177-1	08/29/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00

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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>
64177-1	08/29/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
64177-1	08/29/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 64177-1 for a Subtotal of: \$730.00
64178-1	08/30/2018	5.50	1200 - Field Representative	Hr	\$75.00	\$412.50
64178-1	08/30/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
64178-1	08/30/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 64178-1 for a Subtotal of: \$542.50
64179-1	08/31/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
64179-1	08/31/2018	3.00	1220 - Field Representative, OT	Hr	\$112.50	\$337.50
64179-1	08/31/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
64179-1	08/31/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 64179-1 for a Subtotal of: \$1,067.50
Total for this Invoice:						\$15,890.00

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