

**PARADIGM**

P.O.# 168048
ams Rec 469631

INVOICE

Invoice Date: 09/30/2018

Invoice No: 052381

Page 1 of 4

9980 West Sam Houston Parkway South, Suite 500

Houston, TX 77099

(713) 686-6771 / Fax (713) 686-6795 / [REDACTED]

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	13.00	\$1,430.00
168048	1200 - Field Representative	\$75.00	118.75	\$8,906.25
168048	1220 - Field Representative, OT	\$112.50	37.50	\$4,218.75
168048	2310 - Compressive Strength - cylinders	\$20.00	4.00	\$80.00
168048	9102 - Vehicle	\$60.00	18.00	\$1,080.00
168048	9801 - Nuclear Density Gauge	\$70.00	18.00	\$1,260.00
Total for this Invoice:				\$16,975.00

===== 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	09/30/2018	13.00	1010 - Project Manager	Hr	\$110.00	\$1,430.00
Client PO Nbr: 168048						Report Number 000 for a Subtotal of: \$1,430.00
64303	09/04/2018	6.00	1200 - Field Representative	Hr	\$75.00	\$450.00
64303	09/04/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
64303	09/04/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 64303 for a Subtotal of: \$580.00
64351-1	09/05/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
64351-1	09/05/2018	1.00	1220 - Field Representative, OT	Hr	\$112.50	\$112.50
64351-1	09/05/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
64351-1	09/05/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 64351-1 for a Subtotal of: \$842.50
64352-1	09/06/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
64352-1	09/06/2018	3.50	1220 - Field Representative, OT	Hr	\$112.50	\$393.75

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>

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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>
64352-1	09/06/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
64352-1	09/06/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 64352-1 for a Subtotal of: \$1,123.75
64352-2	09/06/2018	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
Client PO Nbr: 168048						Report Number 64352-2 for a Subtotal of: \$80.00
64353-1	09/07/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
64353-1	09/07/2018	3.50	1220 - Field Representative, OT	Hr	\$112.50	\$393.75
64353-1	09/07/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
64353-1	09/07/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 64353-1 for a Subtotal of: \$1,123.75
64423-1	09/07/2018	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						Report Number 64423-1 for a Subtotal of: \$0.00
64451-1	09/08/2018	8.50	1220 - Field Representative, OT	Hr	\$112.50	\$956.25
64451-1	09/08/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
64451-1	09/08/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 64451-1 for a Subtotal of: \$1,086.25
64452-1	09/10/2018	6.00	1200 - Field Representative	Hr	\$75.00	\$450.00
64452-1	09/10/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
64452-1	09/10/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 64452-1 for a Subtotal of: \$580.00
64502	09/12/2018	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
64502	09/12/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
64502	09/12/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 64502 for a Subtotal of: \$430.00
64517	09/14/2018	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
64517	09/14/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00

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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>
64517	09/14/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 64517 for a Subtotal of: \$430.00
64545-1	09/13/2018	7.75	1200 - Field Representative	Hr	\$75.00	\$581.25
64545-1	09/13/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
64545-1	09/13/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 64545-1 for a Subtotal of: \$711.25
64581-1	09/17/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
64581-1	09/17/2018	3.00	1220 - Field Representative, OT	Hr	\$112.50	\$337.50
64581-1	09/17/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
64581-1	09/17/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 64581-1 for a Subtotal of: \$1,067.50
64630-1	09/18/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
64630-1	09/18/2018	3.50	1220 - Field Representative, OT	Hr	\$112.50	\$393.75
64630-1	09/18/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
64630-1	09/18/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 64630-1 for a Subtotal of: \$1,123.75
64631-1	09/19/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
64631-1	09/19/2018	3.00	1220 - Field Representative, OT	Hr	\$112.50	\$337.50
64631-1	09/19/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
64631-1	09/19/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 64631-1 for a Subtotal of: \$1,067.50
64632-1	09/20/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
64632-1	09/20/2018	3.00	1220 - Field Representative, OT	Hr	\$112.50	\$337.50
64632-1	09/20/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
64632-1	09/20/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 64632-1 for a Subtotal of: \$1,067.50
64633-1	09/21/2018	7.00	1200 - Field Representative	Hr	\$75.00	\$525.00
64633-1	09/21/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00

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64633-1	09/21/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 64633-1 for a Subtotal of: \$655.00
64780-1	09/24/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
64780-1	09/24/2018	4.00	1220 - Field Representative, OT	Hr	\$112.50	\$450.00
64780-1	09/24/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
64780-1	09/24/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 64780-1 for a Subtotal of: \$1,180.00
64800-1	09/25/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
64800-1	09/25/2018	3.50	1220 - Field Representative, OT	Hr	\$112.50	\$393.75
64800-1	09/25/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
64800-1	09/25/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 64800-1 for a Subtotal of: \$1,123.75
64801	09/26/2018	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
64801	09/26/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
64801	09/26/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 64801 for a Subtotal of: \$430.00
64880-1	09/28/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
64880-1	09/28/2018	1.00	1220 - Field Representative, OT	Hr	\$112.50	\$112.50
64880-1	09/28/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
64880-1	09/28/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 64880-1 for a Subtotal of: \$842.50
Total for this Invoice:						\$16,975.00

OK, JSS
11/07/18

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Reviewed
HT



October 5, 2018
Project No.: 18-3101
Invoice No.: 052381

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

Tel: 713-686-6771
Fax: 713-686-6795
paradigmconsultants.com
TBPE Reg. No. F-001478

Invoice for 18-3101
September 1 through September 30, 2018
Gaston Road FBC Bond Project 13311

Ms. 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 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 black ink, appearing to read "Ahmed Neamah", written over a horizontal line.

Ahmed Neamah,
Senior Project Manager

Financial Status Summary

Contract Amount:	\$175,006.00	✓
Current Invoice Amount:	\$16,975.00	✓
Past Amount Invoiced:	\$15,890.00	✓
Contract Amount Remaining:	\$142,141.00	✓