

PO # 168048  
DMS Doc 474904

Reviewed  
HT



November 8, 2018  
Project No.: 18-3101  
Invoice No.: 52462

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**  
**October 1 through October 31, 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 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,

Ahmed Neamah,  
Senior Project Manager

Financial Status Summary

Contract Amount:	\$175,006.00	✓
Current Invoice Amount:	\$22,775.63	OK, JSS 12/26/18
Past Amount Invoiced:	\$32,865.00	✓
Contract Amount Remaining:	\$119,365.37	✓



# INVOICE

Invoice Date: 10/31/2018

Invoice No: 052462

Page 1 of 4

9980 West Sam Houston Parkway South, Suite 500  
Houston, TX 77099  
(713) 686-6771 / Fax (713) 686-6795 / FIN: 76-0466850

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	20.50	\$2,255.00
168048	1200 - Field Representative	\$75.00	141.25	\$10,593.75
168048	1220 - Field Representative, OT	\$112.50	65.75	\$7,396.88
168048	9102 - Vehicle	\$60.00	20.00	\$1,200.00
168048	9801 - Nuclear Density Gauge	\$70.00	19.00	\$1,330.00
<b>Total for this Invoice:</b>				<b>\$22,775.63</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	10/31/2018	20.50	1010 - Project Manager	Hr	\$110.00	\$2,255.00
Client PO Nbr: 168048						Report Number 000 for a Subtotal of: \$2,255.00
64934-1	10/03/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
64934-1	10/03/2018	4.00	1220 - Field Representative, OT	Hr	\$112.50	\$450.00
64934-1	10/03/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
64934-1	10/03/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 64934-1 for a Subtotal of: \$1,180.00
64936-1	10/05/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
64936-1	10/05/2018	4.00	1220 - Field Representative, OT	Hr	\$112.50	\$450.00
64936-1	10/05/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
64936-1	10/05/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 64936-1 for a Subtotal of: \$1,180.00
64937	10/01/2018	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
64937	10/01/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00

REMIT PAYMENT TO:  
Paradigm Consultants, Inc.  
9980 West Sam Houston Parkway South, Suite 500  
Houston, TX 77099

Due Upon Receipt

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

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Invoice Date: 10/31/2018

Invoice No: 052462

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9980 West Sam Houston Parkway South, Suite 500  
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 (713) 686-6771 / Fax (713) 686-6795 / FIN: 76-0466850

===== 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>
64937	10/01/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 64937 for a Subtotal of: \$430.00
65059-1	10/04/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
65059-1	10/04/2018	4.00	1220 - Field Representative, OT	Hr	\$112.50	\$450.00
65059-1	10/04/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
65059-1	10/04/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 65059-1 for a Subtotal of: \$1,180.00
65139-1	10/08/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
65139-1	10/08/2018	4.00	1220 - Field Representative, OT	Hr	\$112.50	\$450.00
65139-1	10/08/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
65139-1	10/08/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 65139-1 for a Subtotal of: \$1,180.00
65181-1	10/09/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
65181-1	10/09/2018	4.00	1220 - Field Representative, OT	Hr	\$112.50	\$450.00
65181-1	10/09/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
65181-1	10/09/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 65181-1 for a Subtotal of: \$1,180.00
65182-1	10/10/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
65182-1	10/10/2018	4.00	1220 - Field Representative, OT	Hr	\$112.50	\$450.00
65182-1	10/10/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
65182-1	10/10/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 65182-1 for a Subtotal of: \$1,180.00
65183-1	10/11/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
65183-1	10/11/2018	4.00	1220 - Field Representative, OT	Hr	\$112.50	\$450.00
65183-1	10/11/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
65183-1	10/11/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 65183-1 for a Subtotal of: \$1,180.00
65184-1	10/12/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00

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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>	
65184-1	10/12/2018	4.00	1220 - Field Representative, OT	Hr	\$112.50	\$450.00	
65184-1	10/12/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
65184-1	10/12/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 65184-1 for a Subtotal of:	\$1,180.00
65326	10/15/2018	4.50	1200 - Field Representative	Hr	\$75.00	\$337.50	
65326	10/15/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 65326 for a Subtotal of:	\$397.50
65355-1	10/17/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
65355-1	10/17/2018	3.00	1220 - Field Representative, OT	Hr	\$112.50	\$337.50	
65355-1	10/17/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
65355-1	10/17/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 65355-1 for a Subtotal of:	\$1,067.50
65356-1	10/18/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
65356-1	10/18/2018	4.00	1220 - Field Representative, OT	Hr	\$112.50	\$450.00	
65356-1	10/18/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
65356-1	10/18/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 65356-1 for a Subtotal of:	\$1,180.00
65357-1	10/19/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
65357-1	10/19/2018	3.00	1220 - Field Representative, OT	Hr	\$112.50	\$337.50	
65357-1	10/19/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
65357-1	10/19/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 65357-1 for a Subtotal of:	\$1,067.50
65511-1	10/22/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
65511-1	10/22/2018	1.50	1220 - Field Representative, OT	Hr	\$112.50	\$168.75	
65511-1	10/22/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
65511-1	10/22/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 65511-1 for a Subtotal of:	\$898.75
65567-1	10/26/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	

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Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
65567-1	10/26/2018	4.00	1220 - Field Representative, OT	Hr	\$112.50	\$450.00
65567-1	10/26/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
65567-1	10/26/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 65567-1 for a Subtotal of: \$1,180.00
65705-1	10/27/2018	10.50	1220 - Field Representative, OT	Hr	\$112.50	\$1,181.25
65705-1	10/27/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
65705-1	10/27/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 65705-1 for a Subtotal of: \$1,311.25
65706-1	10/29/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
65706-1	10/29/2018	3.50	1220 - Field Representative, OT	Hr	\$112.50	\$393.75
65706-1	10/29/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
65706-1	10/29/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 65706-1 for a Subtotal of: \$1,123.75
65762-1	10/30/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
65762-1	10/30/2018	0.25	1220 - Field Representative, OT	Hr	\$112.50	\$28.13
65762-1	10/30/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
65762-1	10/30/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 65762-1 for a Subtotal of: \$758.13
65763-1	10/31/2018	4.75	1200 - Field Representative	Hr	\$75.00	\$356.25
65763-1	10/31/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
65763-1	10/31/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 65763-1 for a Subtotal of: \$486.25
94933-1	10/02/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
94933-1	10/02/2018	4.00	1220 - Field Representative, OT	Hr	\$112.50	\$450.00
94933-1	10/02/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
94933-1	10/02/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 94933-1 for a Subtotal of: \$1,180.00
<b>Total for this Invoice:</b>						<b>\$22,775.63</b>

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 9980 West Sam Houston Parkway South, Suite 500  
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