

PO # 168048  
oms Rec 474965

Reviewed  
HT



December 17, 2018  
Project No.: 18-3101  
Invoice No.: 52600

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**  
**November 1 through November 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 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,

Ahmed Neamah,  
Senior Project Manager

Financial Status Summary

Contract Amount:	\$175,006.00	✓
Current Invoice Amount:	\$14,106.25	OK, JSS 12/26/18
Past Amount Invoiced:	\$55,640.63	✓
Contract Amount Remaining:	\$105,259.12	✓



# INVOICE

Invoice Date: 11/30/2018  
 Invoice No: 052600  
 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	10.00	\$1,100.00
168048	10300 - Project Engineer, P.E.	\$200.00	1.00	\$200.00
168048	1200 - Field Representative	\$75.00	100.00	\$7,500.00
168048	1220 - Field Representative, OT	\$112.50	24.50	\$2,756.25
168048	2611 - Optimum Lime Content - PI Method	\$315.00	1.00	\$315.00
168048	2680 - Moisture-Density Relation - standard	\$245.00	1.00	\$245.00
168048	2685 - Modified or Stabilized Soils Surcharge	\$20.00	1.00	\$20.00
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	11.00	\$770.00
<b>Total for this Invoice:</b>				<b>\$14,106.25</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	10.00	1010 - Project Manager	Hr	\$110.00	\$1,100.00
Client PO Nbr: 168048		Report Number 000 for a Subtotal of:				\$1,100.00
65873-1	11/06/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
65873-1	11/06/2018	4.00	1220 - Field Representative, OT	Hr	\$112.50	\$450.00
65873-1	11/06/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
65873-1	11/06/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048		Report Number 65873-1 for a Subtotal of:				\$1,180.00
65891-1	11/02/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
65891-1	11/02/2018	4.50	1220 - Field Representative, OT	Hr	\$112.50	\$506.25

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

Invoice Date: 11/30/2018

Invoice No: 052600

Page 2 of 4

9980 West Sam Houston Parkway South, Suite 500  
 Houston, TX 77099  
 (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>	
65891-1	11/02/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
65891-1	11/02/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 65891-1 for a Subtotal of:	\$1,236.25
65978-1	11/05/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
65978-1	11/05/2018	2.00	1220 - Field Representative, OT	Hr	\$112.50	\$225.00	
65978-1	11/05/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
65978-1	11/05/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 65978-1 for a Subtotal of:	\$955.00
66032-1	11/07/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
66032-1	11/07/2018	2.50	1220 - Field Representative, OT	Hr	\$112.50	\$281.25	
66032-1	11/07/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
66032-1	11/07/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 66032-1 for a Subtotal of:	\$1,011.25
66059-1	11/08/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
66059-1	11/08/2018	2.50	1220 - Field Representative, OT	Hr	\$112.50	\$281.25	
66059-1	11/08/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
66059-1	11/08/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 66059-1 for a Subtotal of:	\$1,011.25
66117-1	11/12/2018	4.50	1200 - Field Representative	Hr	\$75.00	\$337.50	
66117-1	11/12/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
66117-1	11/12/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 66117-1 for a Subtotal of:	\$467.50
66146-1	11/13/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
66146-1	11/13/2018	2.00	1220 - Field Representative, OT	Hr	\$112.50	\$225.00	
66146-1	11/13/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
66146-1	11/13/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 66146-1 for a Subtotal of:	\$955.00

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**PARADIGM**

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Page 3 of 4

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(713) 686-6771 / Fax (713) 686-6795 / FIN: 76-0466850

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
66147	11/14/2018	1.00	2692 - Compressive Strength - Cement treated sand (set/4)	Set	\$300.00	\$300.00
Client PO Nbr: 168048				Report Number 66147 for a Subtotal of:		\$300.00
66147-1	11/14/2018	1.25	1200 - Field Representative	Hr	\$75.00	\$93.75
66147-1	11/14/2018	1.00	2680 - Moisture-Density Relation - standard	Ea	\$245.00	\$245.00
66147-1	11/14/2018	1.00	2685 - Modified or Stabilized Soils Surcharge	Ea	\$20.00	\$20.00
66147-1	11/14/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048				Report Number 66147-1 for a Subtotal of:		\$418.75
66147-2	11/14/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
66147-2	11/14/2018	2.50	1220 - Field Representative, OT	Hr	\$112.50	\$281.25
66147-2	11/14/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
66147-2	11/14/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048				Report Number 66147-2 for a Subtotal of:		\$1,011.25
66148-1	11/15/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
66148-1	11/15/2018	2.00	1220 - Field Representative, OT	Hr	\$112.50	\$225.00
66148-1	11/15/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
66148-1	11/15/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048				Report Number 66148-1 for a Subtotal of:		\$955.00
66149-1	11/16/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
66149-1	11/16/2018	2.00	1220 - Field Representative, OT	Hr	\$112.50	\$225.00
66149-1	11/16/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
66149-1	11/16/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048				Report Number 66149-1 for a Subtotal of:		\$955.00
66318-1	11/17/2018	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
66318-1	11/17/2018	0.50	1220 - Field Representative, OT	Hr	\$112.50	\$56.25
66318-1	11/17/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
66318-1	11/17/2018	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048				Report Number 66318-1 for a Subtotal of:		\$786.25

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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>
66356	11/20/2018	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
66356	11/20/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048				Report Number 66356 for a Subtotal of:		\$360.00
66570-1	11/29/2018	1.00	10300 - Project Engineer, P.E.	Hour	\$200.00	\$200.00
66570-1	11/29/2018	3.25	1200 - Field Representative	Hr	\$75.00	\$243.75
66570-1	11/29/2018	1.00	2611 - Optimum Lime Content - PI Method	Ea	\$315.00	\$315.00
66570-1	11/29/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048				Report Number 66570-1 for a Subtotal of:		\$818.75
66593-1	11/30/2018	7.00	1200 - Field Representative	Hr	\$75.00	\$525.00
66593-1	11/30/2018	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048				Report Number 66593-1 for a Subtotal of:		\$585.00
<b>Total for this Invoice:</b>						<b>\$14,106.25</b>

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