

Reviewed  
HT

PO # 168048  
OMS Rec 489269



April 17, 2019  
Project No.: 18-3101  
Invoice No.: 52677  
PO Number: 168048

Paradigm  
Consultants, Inc.

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

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

Tel: 713-686-6771  
Fax: 713-686-6795

[paradigmconsultants.com](http://paradigmconsultants.com)

**Invoice for 18-3101**  
**December 1 through December 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 13311 PO Number 168048. Attached is the invoice for services provided in the month of December 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:    | \$5,826.25   | ✓ |
| Past Amount Invoiced:      | \$69,746.88  | ✓ |
| Contract Amount Remaining: | \$99,432.87  | ✓ |

OK, JSS  
04/24/19



# INVOICE

Invoice Date: 12/31/2018

Invoice No: 052677

Page 1 of 2

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         | 6.50       | \$715.00          |
| 168048                         | 1200 - Field Representative                 | \$75.00          | 24.00      | \$1,800.00        |
| 168048                         | 1220 - Field Representative, OT             | \$112.50         | 20.50      | \$2,306.25        |
| 168048                         | 2602 - Atterberg Limits (PI)                | \$70.00          | 1.00       | \$70.00           |
| 168048                         | 2680 - Moisture-Density Relation - standard | \$245.00         | 1.00       | \$245.00          |
| 168048                         | 9102 - Vehicle                              | \$60.00          | 8.00       | \$480.00          |
| 168048                         | 9801 - Nuclear Density Gauge                | \$70.00          | 3.00       | \$210.00          |
| <b>Total for this Invoice:</b> |   |                  |            | <b>\$5,826.25</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                   | 12/31/2018  | 6.50       | 1010 - Project Manager          | Hr               | \$110.00         | \$715.00  |
| Client PO Nbr: 168048 |             |            |                                 |                  |                  | Report Number 000 for a Subtotal of: \$715.00       |
| 66628-1               | 12/03/2018  | 4.50       | 1200 - Field Representative     | Hr               | \$75.00          | \$337.50  |
| 66628-1               | 12/03/2018  | 1.00       | 9102 - Vehicle                  | Trip             | \$60.00          | \$60.00   |
| Client PO Nbr: 168048 |             |            |                                 |                  |                  | Report Number 66628-1 for a Subtotal of: \$397.50   |
| 67150-1               | 12/20/2018  | 4.00       | 1200 - Field Representative     | Hr               | \$75.00          | \$300.00  |
| 67150-1               | 12/20/2018  | 1.00       | 9102 - Vehicle                  | Trip             | \$60.00          | \$60.00   |
| Client PO Nbr: 168048 |             |            |                                 |                  |                  | Report Number 67150-1 for a Subtotal of: \$360.00   |
| 67180-1               | 12/21/2018  | 8.00       | 1200 - Field Representative     | Hr               | \$75.00          | \$600.00  |
| 67180-1               | 12/21/2018  | 3.50       | 1220 - Field Representative, OT | Hr               | \$112.50         | \$393.75  |
| 67180-1               | 12/21/2018  | 1.00       | 9102 - Vehicle                  | Trip             | \$60.00          | \$60.00   |
| Client PO Nbr: 168048 |             |            |                                 |                  |                  | Report Number 67180-1 for a Subtotal of: \$1,053.75 |

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>

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.



# INVOICE

Invoice Date: 12/31/2018

Invoice No: 052677

Page 2 of 2

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

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

| Report No.                     | Date       | Qty   | Billing Code                                | Unit Type                                | Unit Rate | Extension         |
|--------------------------------|------------|-------|---|--|-----------|-------------------|
| 67189                          | 12/22/2018 | 1.00  | 2602 - Atterberg Limits (PI)                | Ea                                       | \$70.00   | \$70.00           |
| 67189                          | 12/22/2018 | 1.00  | 2680 - Moisture-Density Relation - standard | Ea                                       | \$245.00  | \$245.00          |
| 67189                          | 12/22/2018 | 1.00  | 9102 - Vehicle                              | Trip                                     | \$60.00   | \$60.00           |
| Client PO Nbr: 168048          |            |       |   | Report Number 67189 for a Subtotal of:   |           | \$375.00          |
| 67189-2                        | 12/22/2018 | 12.00 | 1220 - Field Representative, OT             | Hr                                       | \$112.50  | \$1,350.00        |
| 67189-2                        | 12/22/2018 | 1.00  | 9102 - Vehicle                              | Trip                                     | \$60.00   | \$60.00           |
| 67189-2                        | 12/22/2018 | 1.00  | 9801 - Nuclear Density Gauge                | Day                                      | \$70.00   | \$70.00           |
| Client PO Nbr: 168048          |            |       |   | Report Number 67189-2 for a Subtotal of: |           | \$1,480.00        |
| 67190                          | 12/26/2018 | 3.00  | 1200 - Field Representative                 | Hr                                       | \$75.00   | \$225.00          |
| 67190                          | 12/26/2018 | 1.00  | 9102 - Vehicle                              | Trip                                     | \$60.00   | \$60.00           |
| Client PO Nbr: 168048          |            |       |   | Report Number 67190 for a Subtotal of:   |           | \$285.00          |
| 67293-1                        | 12/28/2018 | 4.50  | 1200 - Field Representative                 | Hr                                       | \$75.00   | \$337.50          |
| 67293-1                        | 12/28/2018 | 1.00  | 9801 - Nuclear Density Gauge                | Day                                      | \$70.00   | \$70.00           |
| Client PO Nbr: 168048          |            |       |   | Report Number 67293-1 for a Subtotal of: |           | \$407.50          |
| 67293-2                        | 12/28/2018 | 1.00  | 9102 - Vehicle                              | Trip                                     | \$60.00   | \$60.00           |
| Client PO Nbr: 168048          |            |       |   | Report Number 67293-2 for a Subtotal of: |           | \$60.00           |
| 67303-1                        | 12/29/2018 | 5.00  | 1220 - Field Representative, OT             | Hr                                       | \$112.50  | \$562.50          |
| 67303-1                        | 12/29/2018 | 1.00  | 9801 - Nuclear Density Gauge                | Day                                      | \$70.00   | \$70.00           |
| Client PO Nbr: 168048          |            |       |   | Report Number 67303-1 for a Subtotal of: |           | \$632.50          |
| 67303-2                        | 12/29/2018 | 1.00  | 9102 - Vehicle                              | Trip                                     | \$60.00   | \$60.00           |
| Client PO Nbr: 168048          |            |       |   | Report Number 67303-2 for a Subtotal of: |           | \$60.00           |
| <b>Total for this Invoice:</b> |            |       |   |  |           | <b>\$5,826.25</b> |

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.