



PO # 168048
ams

INVOICE

Invoice Date: 01/31/2019
Invoice No: 052711
Page 1 of 5

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

rec 499832

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

Account No.: FTBCOU
Project No: 18-3101
Project Manager: Nowak, Phillip
Project Desc.: Gaston Road FBC Bond Project 13311
PO No. 168048

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

		<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
168048	1010 - Project Manager	\$110.00	14.50	\$1,595.00
168048	1200 - Field Representative	\$75.00	152.00	\$11,400.00
168048	1220 - Field Representative, OT	\$112.50	23.00	\$2,587.51
168048	2310 - Compressive Strength - cylinders	\$20.00	28.00	\$560.00
168048	2602 - Atterberg Limits (PI)	\$70.00	1.00	\$70.00
168048	2607 - Percent Finer than No. 200 Sieve	\$55.00	2.00	\$110.00
168048	2680 - Moisture-Density Relation - standard	\$245.00	2.00	\$490.00
168048	9102 - Vehicle	\$60.00	22.00	\$1,320.00
168048	9801 - Nuclear Density Gauge	\$70.00	15.00	\$1,050.00
Total for this Invoice:				\$19,182.51

===== 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	01/31/2019	14.50	1010 - Project Manager	Hr	\$110.00	\$1,595.00
Client PO Nbr: 168048						
						Report Number 000 for a Subtotal of: \$1,595.00
67376-1	01/07/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
67376-1	01/07/2019	3.50	1220 - Field Representative, OT	Hr	\$112.50	\$393.75
67376-1	01/07/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
67376-1	01/07/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						
						Report Number 67376-1 for a Subtotal of: \$1,123.75
67412-1	01/08/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
67412-1	01/08/2019	2.00	1220 - Field Representative, OT	Hr	\$112.50	\$225.00
67412-1	01/08/2019	12.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$240.00
67412-1	01/08/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						
						Report Number 67412-1 for a Subtotal of: \$1,125.00
67413-1	01/09/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00

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Paradigm Consultants, Inc.
9980 West Sam Houston Parkway South, Suite 500
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PARADIGM

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Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
67413-1	01/09/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
67413-1	01/09/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048				Report Number 67413-1 for a Subtotal of:		\$730.00
67414-1	01/10/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
67414-1	01/10/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
67414-1	01/10/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048				Report Number 67414-1 for a Subtotal of:		\$730.00
67442-1	01/09/2019	3.25	1200 - Field Representative	Hr	\$75.00	\$243.75
67442-1	01/09/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048				Report Number 67442-1 for a Subtotal of:		\$303.75
67444-1	01/08/2019	6.00	1200 - Field Representative	Hr	\$75.00	\$450.00
67444-1	01/08/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
67444-1	01/08/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048				Report Number 67444-1 for a Subtotal of:		\$580.00
67501-3	01/10/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
67501-3	01/10/2019	3.25	1220 - Field Representative, OT	Hr	\$112.50	\$365.63
67501-3	01/10/2019	12.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$240.00
67501-3	01/10/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048				Report Number 67501-3 for a Subtotal of:		\$1,265.63
67502-1	01/11/2019	3.00	1200 - Field Representative	Hr	\$75.00	\$225.00
67502-1	01/11/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048				Report Number 67502-1 for a Subtotal of:		\$285.00
67518-1	01/11/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
67518-1	01/11/2019	0.50	1220 - Field Representative, OT	Hr	\$112.50	\$56.25
67518-1	01/11/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
67518-1	01/11/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048				Report Number 67518-1 for a Subtotal of:		\$786.25
67535-1	01/14/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
67535-1	01/14/2019	1.50	1220 - Field Representative, OT	Hr	\$112.50	\$168.75

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Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
67535-1	01/14/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 67535-1 for a Subtotal of: \$838.75
67535-2	01/14/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 67535-2 for a Subtotal of: \$60.00
67588-1	01/15/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
67588-1	01/15/2019	1.50	1220 - Field Representative, OT	Hr	\$112.50	\$168.75
67588-1	01/15/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
67588-1	01/15/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 67588-1 for a Subtotal of: \$898.75
67636-1	01/16/2019	1.75	1200 - Field Representative	Hr	\$75.00	\$131.25
67636-1	01/16/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 67636-1 for a Subtotal of: \$191.25
67642-1	01/16/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
67642-1	01/16/2019	0.50	1220 - Field Representative, OT	Hr	\$112.50	\$56.25
67642-1	01/16/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
67642-1	01/16/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 67642-1 for a Subtotal of: \$786.25
67642-2	01/16/2019	1.00	2607 - Percent Finer than No. 200 Sieve	Ea	\$55.00	\$55.00
67642-2	01/16/2019	1.00	2680 - Moisture-Density Relation - standard	Ea	\$245.00	\$245.00
Client PO Nbr: 168048						Report Number 67642-2 for a Subtotal of: \$300.00
67659-1	01/17/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
67659-1	01/17/2019	1.00	1220 - Field Representative, OT	Hr	\$112.50	\$112.50
67659-1	01/17/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 67659-1 for a Subtotal of: \$782.50
67659-2	01/17/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
67659-2	01/17/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 67659-2 for a Subtotal of: \$140.00
67660-1	01/18/2019	2.00	1200 - Field Representative	Hr	\$75.00	\$150.00

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67660-1	01/18/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048				Report Number 67660-1 for a Subtotal of:		\$210.00
67686-1	01/18/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
67686-1	01/18/2019	2.00	1220 - Field Representative, OT	Hr	\$112.50	\$225.00
67686-1	01/18/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
67686-1	01/18/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048				Report Number 67686-1 for a Subtotal of:		\$955.00
67719-1	01/21/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
67719-1	01/21/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048				Report Number 67719-1 for a Subtotal of:		\$660.00
67771-2	01/22/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
67771-2	01/22/2019	1.50	1220 - Field Representative, OT	Hr	\$112.50	\$168.75
67771-2	01/22/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
67771-2	01/22/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048				Report Number 67771-2 for a Subtotal of:		\$898.75
67804-1	01/24/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
67804-1	01/24/2019	1.50	1220 - Field Representative, OT	Hr	\$112.50	\$168.75
67804-1	01/24/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
67804-1	01/24/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048				Report Number 67804-1 for a Subtotal of:		\$898.75
67871-1	01/28/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
67871-1	01/28/2019	1.50	1220 - Field Representative, OT	Hr	\$112.50	\$168.75
67871-1	01/28/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
67871-1	01/28/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048				Report Number 67871-1 for a Subtotal of:		\$898.75
67926-1	01/29/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
67926-1	01/29/2019	1.25	1220 - Field Representative, OT	Hr	\$112.50	\$140.63
67926-1	01/29/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
67926-1	01/29/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048				Report Number 67926-1 for a Subtotal of:		\$870.63

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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>
67926-2	01/29/2019	1.00	2602 - Atterberg Limits (Pl)	Ea	\$70.00	\$70.00
67926-2	01/29/2019	1.00	2607 - Percent Finer than No. 200 Sieve	Ea	\$55.00	\$55.00
67926-2	01/29/2019	1.00	2680 - Moisture-Density Relation - standard	Ea	\$245.00	\$245.00
Client PO Nbr: 168048						
						Report Number 67926-2 for a Subtotal of:
						\$370.00
67943-1	01/30/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
67943-1	01/30/2019	1.50	1220 - Field Representative, OT	Hr	\$112.50	\$168.75
67943-1	01/30/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
67943-1	01/30/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						
						Report Number 67943-1 for a Subtotal of:
						\$898.75
						Total for this Invoice:
						\$19,182.51

OK. AIA
7/19/19

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REVIEWED
GGS

June 21, 2019
Project No.: 18-3101
Invoice No.: 52711

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

Invoice for 18-3101
January 1 through January 31, 2019
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 January 2019. Below is the financial status summary of your project. If there are any questions regarding this invoice, please call the Paradigm Project Manager.

Sincerely,



Phillip Nowak,
Project Manager



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

Financial Status Summary

Contract Amount:	\$175,006.00	✓
Current Invoice Amount:	\$19,182.51	✓
Past Amount Invoiced:	\$75,573.13	✓
Contract Amount Remaining:	\$80,250.36	✓