

PO # 168048
ams Rec 500686



INVOICE

Invoice Date: 02/28/2019
Invoice No: 052815
Page 1 of 4

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, P.E, Ahmed
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	12.00	\$1,320.00
168048	1200 - Field Representative	\$75.00	113.00	\$8,475.00
168048	1220 - Field Representative, OT	\$112.50	13.75	\$1,546.88
168048	2680 - Moisture-Density Relation - standard	\$245.00	2.00	\$490.00
168048	2692 - Compressive Strength - Cement treated sand (set/4)	\$300.00	1.00	\$300.00
168048	9102 - Vehicle	\$60.00	18.00	\$1,080.00
168048	9801 - Nuclear Density Gauge	\$70.00	12.00	\$840.00
Total for this Invoice:				\$14,051.88

===== 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	02/28/2019	12.00	1010 - Project Manager	Hr	\$110.00	\$1,320.00
Client PO Nbr: 168048						Report Number 000 for a Subtotal of: \$1,320.00
68025	02/04/2019	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
68025	02/04/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
68025	02/04/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 68025 for a Subtotal of: \$430.00
68093-1	02/05/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
68093-1	02/05/2019	2.00	1220 - Field Representative, OT	Hr	\$112.50	\$225.00
68093-1	02/05/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
68093-1	02/05/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 68093-1 for a Subtotal of: \$955.00
68135-1	02/06/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
68135-1	02/06/2019	1.75	1220 - Field Representative, OT	Hr	\$112.50	\$196.88
68135-1	02/06/2019	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 Detail by Report =====

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension	
68135-1	02/06/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 68135-1 for a Subtotal of:	\$926.88
68164-1	02/07/2019	5.00	1200 - Field Representative	Hr	\$75.00	\$375.00	
68164-1	02/07/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
68164-1	02/07/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 68164-1 for a Subtotal of:	\$505.00
68196-1	02/08/2019	1.00	2680 - Moisture-Density Relation - standard	Ea	\$245.00	\$245.00	
Client PO Nbr: 168048						Report Number 68196-1 for a Subtotal of:	\$245.00
68196-2	02/08/2019	2.00	1200 - Field Representative	Hr	\$75.00	\$150.00	
68196-2	02/08/2019	1.00	2692 - Compressive Strength - Cement treated sand (set/4)	Set	\$300.00	\$300.00	
68196-2	02/08/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 68196-2 for a Subtotal of:	\$510.00
68212-1	02/11/2019	7.25	1200 - Field Representative	Hr	\$75.00	\$543.75	
68212-1	02/11/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
68212-1	02/11/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 68212-1 for a Subtotal of:	\$673.75
68263-1	02/12/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
68263-1	02/12/2019	2.50	1220 - Field Representative, OT	Hr	\$112.50	\$281.25	
68263-1	02/12/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
68263-1	02/12/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 68263-1 for a Subtotal of:	\$1,011.25
68286-2	02/12/2019	1.00	2680 - Moisture-Density Relation - standard	Ea	\$245.00	\$245.00	
Client PO Nbr: 168048						Report Number 68286-2 for a Subtotal of:	\$245.00
68325-1	02/13/2019	7.00	1200 - Field Representative	Hr	\$75.00	\$525.00	
68325-1	02/13/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
68325-1	02/13/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 68325-1 for a Subtotal of:	\$655.00
68382-1	02/18/2019	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00	

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
68382-1	02/18/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						
Report Number 68382-1 for a Subtotal of:						\$360.00
68513-1	02/20/2019	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
68513-1	02/20/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
68513-1	02/20/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						
Report Number 68513-1 for a Subtotal of:						\$430.00
68528-1	02/20/2019	5.00	1200 - Field Representative	Hr	\$75.00	\$375.00
68528-1	02/20/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						
Report Number 68528-1 for a Subtotal of:						\$435.00
68540-1	02/21/2019	6.75	1200 - Field Representative	Hr	\$75.00	\$506.25
68540-1	02/21/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						
Report Number 68540-1 for a Subtotal of:						\$566.25
68567-1	02/22/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
68567-1	02/22/2019	1.00	1220 - Field Representative, OT	Hr	\$112.50	\$112.50
68567-1	02/22/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
68567-1	02/22/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						
Report Number 68567-1 for a Subtotal of:						\$842.50
68567-2	02/22/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						
Report Number 68567-2 for a Subtotal of:						\$0.00
68567-3	02/22/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						
Report Number 68567-3 for a Subtotal of:						\$0.00
68596-1	02/23/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
68596-1	02/23/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						
Report Number 68596-1 for a Subtotal of:						\$660.00
68597-1	02/25/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
68597-1	02/25/2019	1.00	1220 - Field Representative, OT	Hr	\$112.50	\$112.50
68597-1	02/25/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
68597-1	02/25/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						
Report Number 68597-1 for a Subtotal of:						\$842.50

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Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
68597-2	02/25/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						
Report Number 68597-2 for a Subtotal of:						\$0.00
68660-3	02/26/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
68660-3	02/26/2019	2.50	1220 - Field Representative, OT	Hr	\$112.50	\$281.25
68660-3	02/26/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						
Report Number 68660-3 for a Subtotal of:						\$941.25
68698-1	02/27/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
68698-1	02/27/2019	3.00	1220 - Field Representative, OT	Hr	\$112.50	\$337.50
68698-1	02/27/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
68698-1	02/27/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						
Report Number 68698-1 for a Subtotal of:						\$1,067.50
68698-2	02/27/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						
Report Number 68698-2 for a Subtotal of:						\$0.00
68726-1	02/28/2019	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
68726-1	02/28/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
68726-1	02/28/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						
Report Number 68726-1 for a Subtotal of:						\$430.00
Total for this Invoice:						\$14,051.88

OK. AIA.
 7/29/2019

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REVIEWED
GGS

July 18, 2019
Project No.: 18-3101
Invoice No.: 52815

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

Invoice for 18-3101
February 1 through February 28, 2019
Gaston Road FBC Bond Project 13311



Paradigm
Consultants, Inc.

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

Tel: 713-686-6771
Fax: 713-686-6795
paradigmconsultants.com

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 February 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,

A handwritten signature in blue ink that reads "Phillip Nowak".

Phillip Nowak,
Project Manager

Financial Status Summary

Contract Amount:	\$175,006.00	✓
Current Invoice Amount:	\$14,051.88	✓
Past Amount Invoiced:	\$94,755.64	✓
Contract Amount Remaining:	\$66,198.48	✓