

PO# 168048
 PMS Rec 501981



INVOICE

Invoice Date: 03/31/2019
 Invoice No: 052875
 Page 1 of 6

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: Nowak, Phillip
 Project Desc.: Gaston Road FBC Bond Project 13311
 PO Number 168048

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

		<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
168048	1010 - Project Manager	\$110.00	22.30	\$2,453.00
168048	1200 - Field Representative	\$75.00	179.25	\$13,443.75
168048	1220 - Field Representative, OT	\$112.50	44.00	\$4,950.01
168048	2310 - Compressive Strength - cylinders	\$20.00	63.00	\$1,260.00
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	28.00	\$1,680.00
168048	9801 - Nuclear Density Gauge	\$70.00	13.00	\$910.00
Total for this Invoice:				\$25,011.76

=====
 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	03/31/2019	22.30	1010 - Project Manager	Hr	\$110.00	\$2,453.00
Client PO Nbr: 168048						Report Number 000 for a Subtotal of: \$2,453.00
68870-1	03/05/2019	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
68870-1	03/05/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 68870-1 for a Subtotal of: \$360.00
68902-1	03/06/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
68902-1	03/06/2019	0.25	1220 - Field Representative, OT	Hr	\$112.50	\$28.13
68902-1	03/06/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
68902-1	03/06/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 68902-1 for a Subtotal of: \$768.13
68902-2	03/06/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						Report Number 68902-2 for a Subtotal of: \$0.00
68903-1	03/07/2019	2.25	1200 - Field Representative	Hr	\$75.00	\$168.75

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

Due Upon Receipt

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension	
68903-1	03/07/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048							
						Report Number 68903-1 for a Subtotal of:	\$228.75
68929-1	03/07/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
68929-1	03/07/2019	4.00	1220 - Field Representative, OT	Hr	\$112.50	\$450.00	
68929-1	03/07/2019	8.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$160.00	
68929-1	03/07/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048							
						Report Number 68929-1 for a Subtotal of:	\$1,270.00
68929-2	03/07/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00	
Client PO Nbr: 168048							
						Report Number 68929-2 for a Subtotal of:	\$0.00
68934-1	03/08/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00	
Client PO Nbr: 168048							
						Report Number 68934-1 for a Subtotal of:	\$0.00
68963-1	03/08/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
68963-1	03/08/2019	4.00	1220 - Field Representative, OT	Hr	\$112.50	\$450.00	
68963-1	03/08/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048							
						Report Number 68963-1 for a Subtotal of:	\$1,110.00
68963-2	03/08/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048							
						Report Number 68963-2 for a Subtotal of:	\$70.00
68963-3	03/08/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00	
Client PO Nbr: 168048							
						Report Number 68963-3 for a Subtotal of:	\$0.00
69000-1	03/09/2019	5.00	1200 - Field Representative	Hr	\$75.00	\$375.00	
69000-1	03/09/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
69000-1	03/09/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048							
						Report Number 69000-1 for a Subtotal of:	\$505.00
69000-2	03/09/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00	
Client PO Nbr: 168048							
						Report Number 69000-2 for a Subtotal of:	\$0.00
69055	03/12/2019	1.00	2602 - Atterberg Limits (Pl)	Ea	\$70.00	\$70.00	
69055	03/12/2019	1.00	2680 - Moisture-Density Relation - standard	Ea	\$245.00	\$245.00	
Client PO Nbr: 168048							
						Report Number 69055 for a Subtotal of:	\$315.00

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Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension	
69055-1	03/12/2019	6.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
69055-1	03/12/2019	2.00	1220 - Field Representative, OT	Hr	\$112.50	\$225.00	
69055-1	03/12/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
69055-1	03/12/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 69055-1 for a Subtotal of:	\$955.00
69072-1	03/12/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
69072-1	03/12/2019	2.00	1220 - Field Representative, OT	Hr	\$112.50	\$225.00	
69072-1	03/12/2019	8.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$160.00	
69072-1	03/12/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 69072-1 for a Subtotal of:	\$1,045.00
69073-1	03/13/2019	2.75	1200 - Field Representative	Hr	\$75.00	\$206.25	
69073-1	03/13/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 69073-1 for a Subtotal of:	\$266.25
69108-1	03/13/2019	6.00	1200 - Field Representative	Hr	\$75.00	\$450.00	
69108-1	03/13/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
69108-1	03/13/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 69108-1 for a Subtotal of:	\$580.00
69136-1	03/14/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
69136-1	03/14/2019	3.00	1220 - Field Representative, OT	Hr	\$112.50	\$337.50	
69136-1	03/14/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
69136-1	03/14/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 69136-1 for a Subtotal of:	\$1,067.50
69160-1	03/15/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
69160-1	03/15/2019	10.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$200.00	
69160-1	03/15/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 69160-1 for a Subtotal of:	\$860.00
69161-1	03/16/2019	2.75	1200 - Field Representative	Hr	\$75.00	\$206.25	
69161-1	03/16/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 69161-1 for a Subtotal of:	\$266.25
69162-1	03/15/2019	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	
69162-1	03/15/2019	4.00	1220 - Field Representative, OT	Hr	\$112.50	\$450.00	
69162-1	03/15/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
69162-1	03/15/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 69162-1 for a Subtotal of:	\$1,180.00
69200-1	03/18/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
69200-1	03/18/2019	1.25	1220 - Field Representative, OT	Hr	\$112.50	\$140.63	
69200-1	03/18/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
69200-1	03/18/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 69200-1 for a Subtotal of:	\$870.63
69287-1	03/19/2019	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00	
69287-1	03/19/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 69287-1 for a Subtotal of:	\$360.00
69324-1	03/20/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
69324-1	03/20/2019	4.50	1220 - Field Representative, OT	Hr	\$112.50	\$506.25	
69324-1	03/20/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 69324-1 for a Subtotal of:	\$1,166.25
69378-1	03/21/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
69378-1	03/21/2019	4.50	1220 - Field Representative, OT	Hr	\$112.50	\$506.25	
69378-1	03/21/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
69378-1	03/21/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 69378-1 for a Subtotal of:	\$1,236.25
69393-1	03/22/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
69393-1	03/22/2019	3.50	1220 - Field Representative, OT	Hr	\$112.50	\$393.75	
69393-1	03/22/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
69393-1	03/22/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 69393-1 for a Subtotal of:	\$1,123.75
69393-3	03/22/2019	8.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$160.00	
Client PO Nbr: 168048						Report Number 69393-3 for a Subtotal of:	\$160.00
69411-1	03/23/2019	2.75	1200 - Field Representative	Hr	\$75.00	\$206.25	

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Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
69411-1	03/23/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						
Report Number 69411-1 for a Subtotal of:						\$266.25
69463-1	03/25/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
69463-1	03/25/2019	2.00	1220 - Field Representative, OT	Hr	\$112.50	\$225.00
69463-1	03/25/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
69463-1	03/25/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						
Report Number 69463-1 for a Subtotal of:						\$955.00
69499-1	03/26/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
69499-1	03/26/2019	1.50	1220 - Field Representative, OT	Hr	\$112.50	\$168.75
69499-1	03/26/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
69499-1	03/26/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						
Report Number 69499-1 for a Subtotal of:						\$908.75
69499-2	03/26/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						
Report Number 69499-2 for a Subtotal of:						\$70.00
69499-3	03/26/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						
Report Number 69499-3 for a Subtotal of:						\$0.00
69500-1	03/27/2019	2.75	1200 - Field Representative	Hr	\$75.00	\$206.25
69500-1	03/27/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						
Report Number 69500-1 for a Subtotal of:						\$266.25
69547-1	03/27/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
69547-1	03/27/2019	2.50	1220 - Field Representative, OT	Hr	\$112.50	\$281.25
69547-1	03/27/2019	8.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$160.00
69547-1	03/27/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						
Report Number 69547-1 for a Subtotal of:						\$1,101.25
69548-1	03/28/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						
Report Number 69548-1 for a Subtotal of:						\$0.00
69582-1	03/28/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
69582-1	03/28/2019	1.50	1220 - Field Representative, OT	Hr	\$112.50	\$168.75
69582-1	03/28/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00

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69582-1	03/28/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048							
						Report Number 69582-1 for a Subtotal of:	\$898.75
69582-2	03/28/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00	
Client PO Nbr: 168048							
						Report Number 69582-2 for a Subtotal of:	\$0.00
69596-1	03/29/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
69596-1	03/29/2019	2.50	1220 - Field Representative, OT	Hr	\$112.50	\$281.25	
69596-1	03/29/2019	8.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$160.00	
69596-1	03/29/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048							
						Report Number 69596-1 for a Subtotal of:	\$1,101.25
69596-2	03/29/2019	5.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$100.00	
Client PO Nbr: 168048							
						Report Number 69596-2 for a Subtotal of:	\$100.00
69597-1	03/30/2019	3.00	1200 - Field Representative	Hr	\$75.00	\$225.00	
69597-1	03/30/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048							
						Report Number 69597-1 for a Subtotal of:	\$285.00
69598-1	03/29/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
69598-1	03/29/2019	1.00	1220 - Field Representative, OT	Hr	\$112.50	\$112.50	
69598-1	03/29/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
69598-1	03/29/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048							
						Report Number 69598-1 for a Subtotal of:	\$842.50
						Total for this Invoice:	\$25,011.76

OK. AIA
 8/8/19

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REVIEWED
GGG (08/07/2019)

July 18, 2019
Project No.: 18-3101
Invoice No.: 52875

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

Invoice for 18-3101
March 1 through March 31, 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 March 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". The signature is fluid and cursive, written over a light blue horizontal line.

Phillip Nowak,
Project Manager

Financial Status Summary

Contract Amount:	\$175,006.00	✓
Current Invoice Amount:	\$25,011.76	✓
Past Amount Invoiced:	\$108,807.52	✓
Contract Amount Remaining:	\$41,186.72	✓