

PO # 168048
AMS Rec 503144

REVIEWED
GGS (08/10/2019)



July 19, 2019
Project No.: 18-3101
Invoice No.: 52965

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

Invoice for 18-3101
April 1 through April 30, 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 April 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
Senior Project Manager

Financial Status Summary

Contract Amount: \$175,006.00 ✓
Current Invoice Amount: \$18,197.88 ✓
Past Amount Invoiced: \$133,819.28 ✓
Contract Amount Remaining: \$22,988.84 ✓

OK - AIA 8/19/19



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	14.10	\$1,551.00
168048	1200 - Field Representative	\$75.00	140.75	\$10,556.25
168048	1220 - Field Representative, OT	\$112.50	29.25	\$3,290.63
168048	2310 - Compressive Strength - cylinders	\$20.00	28.00	\$560.00
168048	9102 - Vehicle	\$60.00	21.00	\$1,260.00
168048	9801 - Nuclear Density Gauge	\$70.00	14.00	\$980.00
Total for this Invoice:				\$18,197.88

===== 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	04/30/2019	14.10	1010 - Project Manager	Hr	\$110.00	\$1,551.00
Client PO Nbr: 168048				Report Number 000 for a Subtotal of:		\$1,551.00
68378-1	02/15/2019	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
68378-1	02/15/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048				Report Number 68378-1 for a Subtotal of:		\$360.00
69653-1	04/01/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
69653-1	04/01/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
69653-1	04/01/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048				Report Number 69653-1 for a Subtotal of:		\$730.00
69714-1	04/02/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
69714-1	04/02/2019	1.75	1220 - Field Representative, OT	Hr	\$112.50	\$196.88
69714-1	04/02/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
69714-1	04/02/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048				Report Number 69714-1 for a Subtotal of:		\$926.88
69753-1	04/03/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00

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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>
69753-1	04/03/2019	8.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$160.00
69753-1	04/03/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048				Report Number 69753-1 for a Subtotal of:		\$820.00
69754-1	04/04/2019	3.00	1200 - Field Representative	Hr	\$75.00	\$225.00
69754-1	04/04/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048				Report Number 69754-1 for a Subtotal of:		\$285.00
69822-1	04/05/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
69822-1	04/05/2019	2.00	1220 - Field Representative, OT	Hr	\$112.50	\$225.00
69822-1	04/05/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
69822-1	04/05/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048				Report Number 69822-1 for a Subtotal of:		\$955.00
69852-1	04/08/2019	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
69852-1	04/08/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
69852-1	04/08/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048				Report Number 69852-1 for a Subtotal of:		\$430.00
69877-1	04/09/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
69877-1	04/09/2019	2.00	1220 - Field Representative, OT	Hr	\$112.50	\$225.00
69877-1	04/09/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
69877-1	04/09/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048				Report Number 69877-1 for a Subtotal of:		\$955.00
69934-1	04/10/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
69934-1	04/10/2019	2.50	1220 - Field Representative, OT	Hr	\$112.50	\$281.25
69934-1	04/10/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
69934-1	04/10/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048				Report Number 69934-1 for a Subtotal of:		\$1,011.25
69968-1	04/11/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
69968-1	04/11/2019	3.00	1220 - Field Representative, OT	Hr	\$112.50	\$337.50
69968-1	04/11/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
69968-1	04/11/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048				Report Number 69968-1 for a Subtotal of:		\$1,067.50

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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>
69969-1	04/12/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
69969-1	04/12/2019	2.50	1220 - Field Representative, OT	Hr	\$112.50	\$281.25
69969-1	04/12/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
69969-1	04/12/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 69969-1 for a Subtotal of: \$1,011.25
69969-2	04/12/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
Client PO Nbr: 168048						Report Number 69969-2 for a Subtotal of: \$80.00
70016-1	04/13/2019	2.25	1200 - Field Representative	Hr	\$75.00	\$168.75
70016-1	04/13/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 70016-1 for a Subtotal of: \$228.75
70058-1	04/15/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
70058-1	04/15/2019	2.50	1220 - Field Representative, OT	Hr	\$112.50	\$281.25
70058-1	04/15/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
70058-1	04/15/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 70058-1 for a Subtotal of: \$1,021.25
70058-2	04/15/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
Client PO Nbr: 168048						Report Number 70058-2 for a Subtotal of: \$80.00
70059-1	04/16/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						Report Number 70059-1 for a Subtotal of: \$0.00
70114-1	04/16/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
70114-1	04/16/2019	0.50	1220 - Field Representative, OT	Hr	\$112.50	\$56.25
70114-1	04/16/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
70114-1	04/16/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 70114-1 for a Subtotal of: \$786.25
70114-2	04/16/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
Client PO Nbr: 168048						Report Number 70114-2 for a Subtotal of: \$80.00
70114-3	04/16/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						Report Number 70114-3 for a Subtotal of: \$0.00
70118-1	04/17/2019	3.50	1200 - Field Representative	Hr	\$75.00	\$262.50

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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>
70118-1	04/17/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
			Client PO Nbr: 168048		Report Number 70118-1 for a Subtotal of:	\$322.50
70153-1	04/17/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
			Client PO Nbr: 168048		Report Number 70153-1 for a Subtotal of:	\$0.00
70199-1	04/18/2019	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
70199-1	04/18/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
			Client PO Nbr: 168048		Report Number 70199-1 for a Subtotal of:	\$360.00
70250-1	04/22/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
70250-1	04/22/2019	1.50	1220 - Field Representative, OT	Hr	\$112.50	\$168.75
70250-1	04/22/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
70250-1	04/22/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
			Client PO Nbr: 168048		Report Number 70250-1 for a Subtotal of:	\$898.75
70250-2	04/22/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
			Client PO Nbr: 168048		Report Number 70250-2 for a Subtotal of:	\$80.00
70275-1	04/23/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
			Client PO Nbr: 168048		Report Number 70275-1 for a Subtotal of:	\$0.00
70315-1	04/23/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
70315-1	04/23/2019	4.00	1220 - Field Representative, OT	Hr	\$112.50	\$450.00
70315-1	04/23/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
70315-1	04/23/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
			Client PO Nbr: 168048		Report Number 70315-1 for a Subtotal of:	\$1,180.00
70315-2	04/23/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
			Client PO Nbr: 168048		Report Number 70315-2 for a Subtotal of:	\$0.00
70368-1	04/24/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
70368-1	04/24/2019	4.00	1220 - Field Representative, OT	Hr	\$112.50	\$450.00
70368-1	04/24/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
70368-1	04/24/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
			Client PO Nbr: 168048		Report Number 70368-1 for a Subtotal of:	\$1,180.00

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70368-2	04/24/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00	
Client PO Nbr: 168048						Report Number 70368-2 for a Subtotal of:	\$0.00
70404-1	04/25/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
70404-1	04/25/2019	1.50	1220 - Field Representative, OT	Hr	\$112.50	\$168.75	
70404-1	04/25/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
70404-1	04/25/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 70404-1 for a Subtotal of:	\$898.75
70464-1	04/26/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
70464-1	04/26/2019	1.50	1220 - Field Representative, OT	Hr	\$112.50	\$168.75	
70464-1	04/26/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
70464-1	04/26/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 70464-1 for a Subtotal of:	\$898.75
						Total for this Invoice:	\$18,197.88

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