

REVIEWED  
AECOM

PO 168048  
DMS  
REC 515867

AGENDA



**Paradigm  
Consultants, Inc.**

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

Tel: 713-686-6771

Fax: 713-686-6795

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

November 26, 2019  
Project No.: 18-3101  
Invoice No.: 53007

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

**Invoice for 18-3101  
May 1 through May 31, 2019  
Gaston Road FBC Bond Project 13311  
PO 168048**

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 May 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 written in a cursive, flowing style.

Phillip Nowak  
Senior Project Manager

Financial Status Summary

Contract Amount:	\$271,116.00
Current Invoice Amount:	\$25,004.13
Past Amount Invoiced:	\$152,017.16
Contract Amount Remaining:	\$94,094.71



# INVOICE

Invoice Date: 05/31/2019

Invoice No: 053007

Page 1 of 6

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

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

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

		<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
168048	1010 - Project Manager	\$110.00	18.60	\$2,046.00
168048	1200 - Field Representative	\$75.00	156.00	\$11,700.00
168048	1220 - Field Representative, OT	\$112.50	64.25	\$7,228.13
168048	2310 - Compressive Strength - cylinders	\$20.00	68.00	\$1,360.00
168048	9102 - Vehicle	\$60.00	27.00	\$1,620.00
168048	9801 - Nuclear Density Gauge	\$70.00	15.00	\$1,050.00
<b>Total for this Invoice:</b>				<b>\$25,004.13</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	05/31/2019	18.60	1010 - Project Manager	Hr	\$110.00	\$2,046.00
Client PO Nbr: 168048						Report Number 000 for a Subtotal of: \$2,046.00
67870-1	01/26/2019	5.25	1220 - Field Representative, OT	Hr	\$112.50	\$590.63
67870-1	01/26/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
67870-1	01/26/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 67870-1 for a Subtotal of: \$720.63
70672-1	05/02/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
70672-1	05/02/2019	2.50	1220 - Field Representative, OT	Hr	\$112.50	\$281.25
70672-1	05/02/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
70672-1	05/02/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 70672-1 for a Subtotal of: \$1,011.25
70701-1	05/03/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
70701-1	05/03/2019	1.50	1220 - Field Representative, OT	Hr	\$112.50	\$168.75
70701-1	05/03/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
70701-1	05/03/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 70701-1 for a Subtotal of: \$908.75

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Invoice Date: 05/31/2019

Invoice No: 053007

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9980 West Sam Houston Parkway South, Suite 500  
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 (713) 686-6771 / Fax (713) 686-6795 / [REDACTED]

===== 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>	
70702-1	05/04/2019	2.50	1200 - Field Representative	Hr	\$75.00	\$187.50	
70702-1	05/04/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 70702-1 for a Subtotal of:	\$247.50
70724-1	05/06/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
70724-1	05/06/2019	2.00	1220 - Field Representative, OT	Hr	\$112.50	\$225.00	
70724-1	05/06/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 70724-1 for a Subtotal of:	\$885.00
70724-2	05/06/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 70724-2 for a Subtotal of:	\$70.00
70793-1	05/07/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
70793-1	05/07/2019	2.00	1220 - Field Representative, OT	Hr	\$112.50	\$225.00	
70793-1	05/07/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
70793-1	05/07/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 70793-1 for a Subtotal of:	\$955.00
70793-2	05/07/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00	
Client PO Nbr: 168048						Report Number 70793-2 for a Subtotal of:	\$0.00
70793-3	05/07/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00	
Client PO Nbr: 168048						Report Number 70793-3 for a Subtotal of:	\$0.00
70793-4	05/07/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00	
Client PO Nbr: 168048						Report Number 70793-4 for a Subtotal of:	\$0.00
70826-1	05/08/2019	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00	
70826-1	05/08/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 70826-1 for a Subtotal of:	\$360.00
70856-1	05/09/2019	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00	
70856-1	05/09/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 70856-1 for a Subtotal of:	\$360.00
70891-1	05/13/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
70891-1	05/13/2019	1.50	1220 - Field Representative, OT	Hr	\$112.50	\$168.75	
70891-1	05/13/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	

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===== 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>
70891-1	05/13/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
	Client PO Nbr: 168048			Report Number 70891-1 for a Subtotal of:		\$898.75
70891-2	05/13/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
	Client PO Nbr: 168048			Report Number 70891-2 for a Subtotal of:		\$0.00
70927-1	05/14/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
70927-1	05/14/2019	7.50	1220 - Field Representative, OT	Hr	\$112.50	\$843.75
70927-1	05/14/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
70927-1	05/14/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
	Client PO Nbr: 168048			Report Number 70927-1 for a Subtotal of:		\$1,573.75
70927-2	05/14/2019	16.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$320.00
	Client PO Nbr: 168048			Report Number 70927-2 for a Subtotal of:		\$320.00
70928-1	05/15/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
	Client PO Nbr: 168048			Report Number 70928-1 for a Subtotal of:		\$0.00
70968-1	05/15/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
70968-1	05/15/2019	2.50	1220 - Field Representative, OT	Hr	\$112.50	\$281.25
70968-1	05/15/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
70968-1	05/15/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
	Client PO Nbr: 168048			Report Number 70968-1 for a Subtotal of:		\$1,011.25
71043-1	05/17/2019	7.00	1200 - Field Representative	Hr	\$75.00	\$525.00
71043-1	05/17/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
71043-1	05/17/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
	Client PO Nbr: 168048			Report Number 71043-1 for a Subtotal of:		\$655.00
71043-2	05/17/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
	Client PO Nbr: 168048			Report Number 71043-2 for a Subtotal of:		\$0.00
71091-1	05/20/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
71091-1	05/20/2019	2.50	1220 - Field Representative, OT	Hr	\$112.50	\$281.25
71091-1	05/20/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
71091-1	05/20/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
	Client PO Nbr: 168048			Report Number 71091-1 for a Subtotal of:		\$1,021.25

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===== 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>	
71091-2	05/20/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 71091-2 for a Subtotal of:	\$70.00
71093-1	05/18/2019	4.00	1220 - Field Representative, OT	Hr	\$112.50	\$450.00	
71093-1	05/18/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 71093-1 for a Subtotal of:	\$510.00
71093-2	05/18/2019	0.00	1220 - Field Representative, OT	Hr	\$112.50	\$0.00	
Client PO Nbr: 168048						Report Number 71093-2 for a Subtotal of:	\$0.00
71129-1	05/21/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
71129-1	05/21/2019	4.50	1220 - Field Representative, OT	Hr	\$112.50	\$506.25	
71129-1	05/21/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00	
71129-1	05/21/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 71129-1 for a Subtotal of:	\$1,246.25
71129-2	05/21/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 71129-2 for a Subtotal of:	\$70.00
71135-1	05/22/2019	2.00	1200 - Field Representative	Hr	\$75.00	\$150.00	
71135-1	05/22/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 71135-1 for a Subtotal of:	\$210.00
71158-1	05/21/2019	1.50	1200 - Field Representative	Hr	\$75.00	\$112.50	
71158-1	05/21/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 71158-1 for a Subtotal of:	\$172.50
71197-1	05/22/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
71197-1	05/22/2019	6.50	1220 - Field Representative, OT	Hr	\$112.50	\$731.25	
71197-1	05/22/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00	
71197-1	05/22/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 71197-1 for a Subtotal of:	\$1,471.25
71197-2	05/22/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 71197-2 for a Subtotal of:	\$70.00
71198-1	05/23/2019	2.00	1200 - Field Representative	Hr	\$75.00	\$150.00	

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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>
71198-1	05/23/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 71198-1 for a Subtotal of: \$210.00
71218-1	05/23/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
71218-1	05/23/2019	2.00	1220 - Field Representative, OT	Hr	\$112.50	\$225.00
71218-1	05/23/2019	16.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$320.00
71218-1	05/23/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 71218-1 for a Subtotal of: \$1,205.00
71219-1	05/24/2019	2.00	1200 - Field Representative	Hr	\$75.00	\$150.00
71219-1	05/24/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 71219-1 for a Subtotal of: \$210.00
71243-1	05/23/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
71243-1	05/23/2019	1.00	1220 - Field Representative, OT	Hr	\$112.50	\$112.50
71243-1	05/23/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
71243-1	05/23/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 71243-1 for a Subtotal of: \$842.50
71243-2	05/23/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						Report Number 71243-2 for a Subtotal of: \$0.00
71243-3	05/23/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						Report Number 71243-3 for a Subtotal of: \$0.00
71318-1	05/28/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
71318-1	05/28/2019	0.50	1220 - Field Representative, OT	Hr	\$112.50	\$56.25
71318-1	05/28/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
71318-1	05/28/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 71318-1 for a Subtotal of: \$786.25
71371-1	05/29/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
71371-1	05/29/2019	2.50	1220 - Field Representative, OT	Hr	\$112.50	\$281.25
71371-1	05/29/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
71371-1	05/29/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 71371-1 for a Subtotal of: \$1,011.25

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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>
71371-2	05/29/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						Report Number 71371-2 for a Subtotal of: \$0.00
71405-1	05/30/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
71405-1	05/30/2019	7.00	1220 - Field Representative, OT	Hr	\$112.50	\$787.50
71405-1	05/30/2019	8.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$160.00
71405-1	05/30/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 71405-1 for a Subtotal of: \$1,607.50
71405-2	05/30/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
Client PO Nbr: 168048						Report Number 71405-2 for a Subtotal of: \$80.00
71406-1	05/31/2019	3.00	1200 - Field Representative	Hr	\$75.00	\$225.00
71406-1	05/31/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 71406-1 for a Subtotal of: \$285.00
71438-1	05/31/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
71438-1	05/31/2019	9.00	1220 - Field Representative, OT	Hr	\$112.50	\$1,012.50
71438-1	05/31/2019	8.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$160.00
71438-1	05/31/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 71438-1 for a Subtotal of: \$1,832.50
71438-2	05/31/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 71438-2 for a Subtotal of: \$70.00
71438-3	05/31/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						Report Number 71438-3 for a Subtotal of: \$0.00
<b>Total for this Invoice:</b>						<b>\$25,004.13</b>

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