

February 20, 2020  
Project No.: 18-3101  
Invoice No.: 53278

Reviewed  
AECOM



Paradigm  
Consultants, Inc.

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

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

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

Tel: 713-686-6771  
Fax: 713-686-6795  
[paradigmconsultants.com](http://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 August 2019. Below is the financial status summary of your project. Paradigm estimates that we have completed approximately 80% of work on this project and are currently at 78% of the project budget. 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.

Phillip Nowak  
Senior Project Manager

Financial Status Summary

Contract Amount:	\$337,766.00
Current Invoice Amount:	\$31,333.17
Past Amount Invoiced:	\$232,791.88
Contract Amount Remaining:	\$73,640.95

2020.03.0

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

**INVOICE**  
Invoice Date: 08/31/2019  
Invoice No: 053278  
Page 1 of 8

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	22.00	\$2,420.00
168048	1200 - Field Representative	\$75.00	200.25	\$15,018.75
168048	1220 - Field Representative, OT	\$112.50	64.75	\$7,284.42
168048	2310 - Compressive Strength - cylinders	\$20.00	148.00	\$2,960.00
168048	9102 - Vehicle	\$60.00	41.00	\$2,460.00
168048	9801 - Nuclear Density Gauge	\$70.00	17.00	\$1,190.00
<b>Total for this Invoice:</b>				<b>\$31,333.17</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	08/31/2019	22.00	1010 - Project Manager	Hr	\$110.00	\$2,420.00
Client PO Nbr: 168048						Report Number 000 for a Subtotal of: \$2,420.00
73112-1	08/01/2019	2.75	1200 - Field Representative	Hr	\$75.00	\$206.25
73112-1	08/01/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 73112-1 for a Subtotal of: \$266.25
73146-1	08/01/2019	6.00	1200 - Field Representative	Hr	\$75.00	\$450.00
73146-1	08/01/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
73146-1	08/01/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 73146-1 for a Subtotal of: \$580.00
73146-2	08/01/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						Report Number 73146-2 for a Subtotal of: \$0.00
73176-1	08/02/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
73176-1	08/02/2019	2.50	1220 - Field Representative, OT	Hr	\$112.50	\$281.25
73176-1	08/02/2019	12.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$240.00

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

Due Upon Receipt

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===== 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>
73176-1	08/02/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 73176-1 for a Subtotal of: \$1,181.25
73176-2	08/02/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						Report Number 73176-2 for a Subtotal of: \$0.00
73178-1	08/03/2019	2.75	1200 - Field Representative	Hr	\$75.00	\$206.25
73178-1	08/03/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 73178-1 for a Subtotal of: \$266.25
73218-1	08/03/2019	6.00	1220 - Field Representative, OT	Hr	\$112.50	\$675.00
73218-1	08/03/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 73218-1 for a Subtotal of: \$735.00
73218-2	08/03/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 73218-2 for a Subtotal of: \$70.00
73219-1	08/05/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
73219-1	08/05/2019	0.75	1220 - Field Representative, OT	Hr	\$112.50	\$84.38
73219-1	08/05/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 73219-1 for a Subtotal of: \$744.38
73266-1	08/06/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
73266-1	08/06/2019	6.25	1220 - Field Representative, OT	Hr	\$112.50	\$703.13
73266-1	08/06/2019	12.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$240.00
73266-1	08/06/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 73266-1 for a Subtotal of: \$1,603.13
73266-2	08/06/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 73266-2 for a Subtotal of: \$70.00
73266-3	08/06/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						Report Number 73266-3 for a Subtotal of: \$0.00
73267-1	08/07/2019	3.25	1200 - Field Representative	Hr	\$75.00	\$243.75
73267-1	08/07/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 73267-1 for a Subtotal of: \$303.75

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
73302-1	08/07/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
73302-1	08/07/2019	3.50	1220 - Field Representative, OT	Hr	\$112.50	\$393.75
73302-1	08/07/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
73302-1	08/07/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 73302-1 for a Subtotal of: \$1,133.75
73302-2	08/07/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 73302-2 for a Subtotal of: \$70.00
73302-3	08/07/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						Report Number 73302-3 for a Subtotal of: \$0.00
73337-1	08/08/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
73337-1	08/08/2019	0.50	1220 - Field Representative, OT	Hr	\$112.50	\$56.25
73337-1	08/08/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
73337-1	08/08/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 73337-1 for a Subtotal of: \$796.25
73337-2	08/08/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 73337-2 for a Subtotal of: \$70.00
73337-3	08/08/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						Report Number 73337-3 for a Subtotal of: \$0.00
73337-4	08/08/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						Report Number 73337-4 for a Subtotal of: \$0.00
73338-1	08/09/2019	2.00	1200 - Field Representative	Hr	\$75.00	\$150.00
73338-1	08/09/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 73338-1 for a Subtotal of: \$210.00
73364-1	08/09/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
73364-1	08/09/2019	2.50	1220 - Field Representative, OT	Hr	\$112.50	\$281.25
73364-1	08/09/2019	12.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$240.00
73364-1	08/09/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 73364-1 for a Subtotal of: \$1,181.25

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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>
73364-2	08/09/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 73364-2 for a Subtotal of: \$70.00
73364-3	08/09/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						Report Number 73364-3 for a Subtotal of: \$0.00
73365-1	08/10/2019	2.75	1200 - Field Representative	Hr	\$75.00	\$206.25
73365-1	08/10/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 73365-1 for a Subtotal of: \$266.25
73408-1	08/12/2019	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
73408-1	08/12/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 73408-1 for a Subtotal of: \$360.00
73424-1	08/10/2019	4.00	1220 - Field Representative, OT	Hr	\$112.50	\$450.00
73424-1	08/10/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
73424-1	08/10/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 73424-1 for a Subtotal of: \$580.00
73440-1	08/13/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
73440-1	08/13/2019	3.50	1220 - Field Representative, OT	Hr	\$112.50	\$393.75
73440-1	08/13/2019	16.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$320.00
73440-1	08/13/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 73440-1 for a Subtotal of: \$1,373.75
73440-2	08/13/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 73440-2 for a Subtotal of: \$70.00
73441-1	08/14/2019	3.00	1200 - Field Representative	Hr	\$75.00	\$225.00
73441-1	08/14/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 73441-1 for a Subtotal of: \$285.00
73473-1	08/14/2019	5.50	1200 - Field Representative	Hr	\$75.00	\$412.50
73473-1	08/14/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
73473-1	08/14/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 73473-1 for a Subtotal of: \$552.50
73474-1	08/15/2019	2.50	1200 - Field Representative	Hr	\$75.00	\$187.50

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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>	
73474-1	08/15/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 73474-1 for a Subtotal of:	\$247.50
73525-1	08/15/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
73525-1	08/15/2019	0.25	1220 - Field Representative, OT	Hr	\$112.50	\$28.13	
73525-1	08/15/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 73525-1 for a Subtotal of:	\$688.13
73525-2	08/15/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 73525-2 for a Subtotal of:	\$70.00
73551-1	08/16/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
73551-1	08/16/2019	3.00	1220 - Field Representative, OT	Hr	\$112.50	\$337.50	
73551-1	08/16/2019	16.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$320.00	
73551-1	08/16/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 73551-1 for a Subtotal of:	\$1,317.50
73551-2	08/16/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00	
Client PO Nbr: 168048						Report Number 73551-2 for a Subtotal of:	\$0.00
73552-1	08/17/2019	2.00	1200 - Field Representative	Hr	\$75.00	\$150.00	
73552-1	08/17/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 73552-1 for a Subtotal of:	\$210.00
73581-1	08/17/2019	8.25	1220 - Field Representative, OT	Hr	\$112.50	\$928.13	
73581-1	08/17/2019	16.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$320.00	
73581-1	08/17/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 73581-1 for a Subtotal of:	\$1,308.13
73581-2	08/17/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 73581-2 for a Subtotal of:	\$70.00
73582-1	08/19/2019	3.25	1200 - Field Representative	Hr	\$75.00	\$243.75	
73582-1	08/19/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 73582-1 for a Subtotal of:	\$303.75
73583-1	08/19/2019	4.75	1200 - Field Representative	Hr	\$75.00	\$356.25	
73583-1	08/19/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00	

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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>
73583-1	08/19/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 73583-1 for a Subtotal of: \$496.25
73633-1	08/20/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
73633-1	08/20/2019	2.25	1220 - Field Representative, OT	Hr	\$112.50	\$253.13
73633-1	08/20/2019	8.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$160.00
73633-1	08/20/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 73633-1 for a Subtotal of: \$1,073.13
73633-2	08/20/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 73633-2 for a Subtotal of: \$70.00
73634-1	08/21/2019	2.50	1200 - Field Representative	Hr	\$75.00	\$187.50
73634-1	08/21/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 73634-1 for a Subtotal of: \$247.50
73660-1	08/21/2019	6.00	1200 - Field Representative	Hr	\$75.00	\$450.00
73660-1	08/21/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
73660-1	08/21/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 73660-1 for a Subtotal of: \$590.00
73660-2	08/21/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						Report Number 73660-2 for a Subtotal of: \$0.00
73661-1	08/22/2019	2.25	1200 - Field Representative	Hr	\$75.00	\$168.75
73661-1	08/22/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 73661-1 for a Subtotal of: \$228.75
73683-1	08/22/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
73683-1	08/22/2019	3.00	1220 - Field Representative, OT	Hr	\$112.50	\$337.50
73683-1	08/22/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
73683-1	08/22/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 73683-1 for a Subtotal of: \$1,067.50
73709-1	08/26/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
73709-1	08/26/2019	2.25	1220 - Field Representative, OT	Hr	\$112.50	\$253.13
73709-1	08/26/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00

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73709-1	08/26/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 73709-1 for a Subtotal of: \$993.13
73709-2	08/26/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 73709-2 for a Subtotal of: \$70.00
73709-3	08/26/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						Report Number 73709-3 for a Subtotal of: \$0.00
73717-1	08/23/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
73717-1	08/23/2019	2.50	1220 - Field Representative, OT	Hr	\$112.50	\$281.25
73717-1	08/23/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
73717-1	08/23/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 73717-1 for a Subtotal of: \$1,021.25
73717-2	08/23/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
Client PO Nbr: 168048						Report Number 73717-2 for a Subtotal of: \$80.00
73717-3	08/23/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						Report Number 73717-3 for a Subtotal of: \$0.00
73733-1	08/24/2019	10.00	1220 - Field Representative, OT	Hr	\$112.50	\$1,125.00
73733-1	08/24/2019	12.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$240.00
73733-1	08/24/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 73733-1 for a Subtotal of: \$1,425.00
73750-1	08/24/2019	2.50	1200 - Field Representative	Hr	\$75.00	\$187.50
73750-1	08/24/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 73750-1 for a Subtotal of: \$247.50
73751-1	08/27/2019	2.75	1200 - Field Representative	Hr	\$75.00	\$206.25
73751-1	08/27/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 73751-1 for a Subtotal of: \$266.25
73780-1	08/27/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
73780-1	08/27/2019	0.25	1220 - Field Representative, OT	Hr	\$112.50	\$28.13
73780-1	08/27/2019	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

Please take a moment to fill out our client survey at:  
<http://www.paradigmconsultants.com/form.asp?formid=5>

This invoice is due upon receipt and will be considered delinquent if payment has not been received within thirty (30) days of the invoice date. Interest charges of 1 1/2 (1.5%) percent per month (or the maximum percentage allowed by law, whichever is lower) will be added to delinquent amounts.



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

===== 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>	
73780-1	08/27/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 73780-1 for a Subtotal of:	\$758.13
73812-1	08/28/2019	7.75	1200 - Field Representative	Hr	\$75.00	\$581.25	
73812-1	08/28/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
73812-1	08/28/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 73812-1 for a Subtotal of:	\$711.25
73847-1	08/29/2019	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00	
73847-1	08/29/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
73847-1	08/29/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 73847-1 for a Subtotal of:	\$430.00
73880-1	08/30/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
73880-1	08/30/2019	0.50	1220 - Field Representative, OT	Hr	\$112.50	\$56.25	
73880-1	08/30/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00	
73880-1	08/30/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 73880-1 for a Subtotal of:	\$796.25
73880-2	08/30/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 73880-2 for a Subtotal of:	\$70.00
73883-1	08/30/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
73883-1	08/30/2019	0.25	1220 - Field Representative, OT	Hr	\$112.50	\$28.13	
73883-1	08/30/2019	8.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$160.00	
73883-1	08/30/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 73883-1 for a Subtotal of:	\$848.13
73884-1	08/31/2019	2.75	1220 - Field Representative, OT	Hr	\$112.50	\$309.38	
73884-1	08/31/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 73884-1 for a Subtotal of:	\$369.38
<b>Total for this Invoice:</b>						<b>\$31,333.17</b>	

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 Paradigm Consultants, Inc.  
 9980 West Sam Houston Parkway South, Suite 500  
 Houston, TX 77099

Due Upon Receipt

Please take a moment to fill out our client survey at:  
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