

PO 168048
DMS
REC 528265

AGENDA

Reviewed
AECOM



Paradigm
Consultants, Inc.

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

Tel: 713-686-6771
Fax: 713-686-6795

paradigmconsultants.com

February 20, 2020
Project No.: 18-3101
Invoice No.: 53385

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

Invoice for 18-3101
September 1 through September 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 September 2019. Below is the financial status summary of your project. Paradigm estimates that we have completed approximately 85% of work on this project and are currently at 83% 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".

Phillip Nowak
Senior Project Manager

Financial Status Summary

Contract Amount:	\$337,766.00
Current Invoice Amount:	\$15,707.89
Past Amount Invoiced:	\$264,125.05
Contract Amount Remaining:	\$57,933.06

A handwritten signature in blue ink, likely belonging to the Paradigm Project Manager mentioned in the text.

3/24/2020



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	12.10	\$1,331.00
168048	1200 - Field Representative	\$75.00	119.00	\$8,925.00
168048	1220 - Field Representative, OT	\$112.50	19.75	\$2,221.89
168048	2310 - Compressive Strength - cylinders	\$20.00	64.00	\$1,280.00
168048	9102 - Vehicle	\$60.00	22.00	\$1,320.00
168048	9801 - Nuclear Density Gauge	\$70.00	9.00	\$630.00
Total for this Invoice:				\$15,707.89

===== 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	09/30/2019	12.10	1010 - Project Manager	Hr	\$110.00	\$1,331.00	
<i>Client PO Nbr: 168048</i>						<i>Report Number 000 for a Subtotal of:</i>	<i>\$1,331.00</i>
73941-1	09/04/2019	6.50	1200 - Field Representative	Hr	\$75.00	\$487.50	
73941-1	09/04/2019	8.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$160.00	
73941-1	09/04/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
<i>Client PO Nbr: 168048</i>						<i>Report Number 73941-1 for a Subtotal of:</i>	<i>\$707.50</i>
73942-1	09/05/2019	2.50	1200 - Field Representative	Hr	\$75.00	\$187.50	
73942-1	09/05/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
<i>Client PO Nbr: 168048</i>						<i>Report Number 73942-1 for a Subtotal of:</i>	<i>\$247.50</i>
73951-1	09/05/2019	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00	
73951-1	09/05/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00	
73951-1	09/05/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
<i>Client PO Nbr: 168048</i>						<i>Report Number 73951-1 for a Subtotal of:</i>	<i>\$440.00</i>
73952-1	09/06/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00	
<i>Client PO Nbr: 168048</i>						<i>Report Number 73952-1 for a Subtotal of:</i>	<i>\$0.00</i>

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>
73997-1	09/06/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
73997-1	09/06/2019	2.00	1220 - Field Representative, OT	Hr	\$112.50	\$225.00
73997-1	09/06/2019	12.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$240.00
73997-1	09/06/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 73997-1 for a Subtotal of: \$1,125.00
73998-1	09/07/2019	0.00	1220 - Field Representative, OT	Hr	\$112.50	\$0.00
Client PO Nbr: 168048						Report Number 73998-1 for a Subtotal of: \$0.00
74027-1	09/07/2019	7.25	1220 - Field Representative, OT	Hr	\$112.50	\$815.63
74027-1	09/07/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
74027-1	09/07/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 74027-1 for a Subtotal of: \$945.63
74028-1	09/09/2019	7.00	1200 - Field Representative	Hr	\$75.00	\$525.00
74028-1	09/09/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
74028-1	09/09/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 74028-1 for a Subtotal of: \$655.00
74028-2	09/09/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
Client PO Nbr: 168048						Report Number 74028-2 for a Subtotal of: \$80.00
74041-1	09/10/2019	6.00	1200 - Field Representative	Hr	\$75.00	\$450.00
74041-1	09/10/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
74041-1	09/10/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 74041-1 for a Subtotal of: \$590.00
74041-2	09/10/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 74041-2 for a Subtotal of: \$70.00
74042-1	09/11/2019	2.25	1200 - Field Representative	Hr	\$75.00	\$168.75
74042-1	09/11/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 74042-1 for a Subtotal of: \$228.75
74053-1	09/10/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						Report Number 74053-1 for a Subtotal of: \$0.00
74113-1	09/12/2019	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>	
74113-1	09/12/2019	1.00	1220 - Field Representative, OT	Hr	\$112.50	\$112.50	
74113-1	09/12/2019	8.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$160.00	
74113-1	09/12/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 74113-1 for a Subtotal of:	\$932.50
74114-1	09/13/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00	
Client PO Nbr: 168048						Report Number 74114-1 for a Subtotal of:	\$0.00
74150-1	09/13/2019	6.25	1200 - Field Representative	Hr	\$75.00	\$468.75	
74150-1	09/13/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00	
74150-1	09/13/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 74150-1 for a Subtotal of:	\$608.75
74150-2	09/13/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00	
Client PO Nbr: 168048						Report Number 74150-2 for a Subtotal of:	\$80.00
74151-1	09/14/2019	2.50	1200 - Field Representative	Hr	\$75.00	\$187.50	
74151-1	09/14/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 74151-1 for a Subtotal of:	\$247.50
74185-1	09/16/2019	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00	
74185-1	09/16/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00	
74185-1	09/16/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 74185-1 for a Subtotal of:	\$440.00
74186-1	09/17/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00	
Client PO Nbr: 168048						Report Number 74186-1 for a Subtotal of:	\$0.00
74222-1	09/17/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
74222-1	09/17/2019	0.50	1220 - Field Representative, OT	Hr	\$112.50	\$56.25	
74222-1	09/17/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00	
74222-1	09/17/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 74222-1 for a Subtotal of:	\$796.25
74223-1	09/18/2019	2.25	1200 - Field Representative	Hr	\$75.00	\$168.75	
74223-1	09/18/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 74223-1 for a Subtotal of:	\$228.75

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74261-1	09/23/2019	7.00	1200 - Field Representative	Hr	\$75.00	\$525.00	
74261-1	09/23/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
74261-1	09/23/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 74261-1 for a Subtotal of:	\$655.00
74288-1	09/24/2019	7.00	1200 - Field Representative	Hr	\$75.00	\$525.00	
74288-1	09/24/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
74288-1	09/24/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 74288-1 for a Subtotal of:	\$655.00
74319-1	09/25/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
74319-1	09/25/2019	2.75	1220 - Field Representative, OT	Hr	\$112.50	\$309.38	
74319-1	09/25/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
74319-1	09/25/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 74319-1 for a Subtotal of:	\$1,039.38
74340-1	09/26/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
74340-1	09/26/2019	2.50	1220 - Field Representative, OT	Hr	\$112.50	\$281.25	
74340-1	09/26/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
74340-1	09/26/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 74340-1 for a Subtotal of:	\$1,011.25
74367-1	09/27/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
74367-1	09/27/2019	8.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$160.00	
74367-1	09/27/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 74367-1 for a Subtotal of:	\$820.00
74368-1	09/28/2019	2.50	1220 - Field Representative, OT	Hr	\$112.50	\$281.25	
74368-1	09/28/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 74368-1 for a Subtotal of:	\$341.25
74369-1	09/27/2019	5.75	1200 - Field Representative	Hr	\$75.00	\$431.25	
74369-1	09/27/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
74369-1	09/27/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 74369-1 for a Subtotal of:	\$561.25
74388-1	09/30/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	

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INVOICE
 Invoice Date: 09/30/2019
 Invoice No: 053385
 Page 5 of 5

9980 West Sam Houston Parkway South, Suite 500
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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>
74388-1	09/30/2019	1.25	1220 - Field Representative, OT	Hr	\$112.50	\$140.63
74388-1	09/30/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
74388-1	09/30/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						
Report Number 74388-1 for a Subtotal of:						\$870.63
Total for this Invoice:						\$15,707.89

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