PO 168048
DMS
REC 528266

AGENDA

Reviewed
AECOM

March 4, 2020
Project No.: 18-3101
Invoice No.: 53445

Paradigm
Consultants, Inc.

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

Tel: 713-686-6771
Fax: 713-686-6795
paradigmconsultants.com
[redacted]

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

Invoice for 18-3101
October 1 through October 31, 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 October 2019. Below is the financial status summary of your project. Paradigm estimates that we have completed approximately 93% of work on this project and are currently at 90% of the project budget. 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:	$337,766.00
Current Invoice Amount:	$22,852.64
Past Amount Invoiced:	$279,832.94
Contract Amount Remaining:	$35,080.42

3/24/2020

INVOICE

Invoice Date: 10/31/2019
Invoice No: 053445

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 ==========

		Unit Rate	Qty	Extension
168048	1200 - Field Representative	$75.00	159.25	$11,943.75
168048	1220 - Field Representative, OT	$112.50	55.75	$6,271.89
168048	2201 - Mold Hveem Specimens - set of 3 (Tex 208F)	$90.00	1.00	$90.00
168048	2202 - Bulk Specific Gravity of Lab Molded Samples (set/3)	$80.00	1.00	$80.00
168048	2203 - Theoretical Maximum Specific Gravity (Tex 227F)	$100.00	1.00	$100.00
168048	2204 - Hveem Stability - set of 3 (Tex 208F)	$110.00	1.00	$110.00
168048	2206 - Asphalt Content by Ignition Method (Tex 236F)	$147.00	1.00	$147.00
168048	2310 - Compressive Strength - cylinders	$20.00	73.00	$1,460.00
168048	9102 - Vehicle	$60.00	29.00	$1,740.00
168048	9801 - Nuclear Density Gauge	$70.00	13.00	$910.00
			Total for this Invoice:	**$22,852.64**

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
74417-1	*10/01/2019*	*8.00*	*1200 - Field Representative*	*Hr*	*$75.00*	*$600.00*
74417-1	*10/01/2019*	*4.00*	*1220 - Field Representative, OT*	*Hr*	*$112.50*	*$450.00*
74417-1	*10/01/2019*	*1.00*	*9102 - Vehicle*	*Trip*	*$60.00*	*$60.00*
74417-1	*10/01/2019*	*1.00*	*9801 - Nuclear Density Gauge*	*Day*	*$70.00*	*$70.00*
	Client PO Nbr: 168048			*Report Number 74417-1 for a Subtotal of:*		*$1,180.00*
74417-2	*10/01/2019*	*0.00*	*1200 - Field Representative*	*Hr*	*$75.00*	*$0.00*
	Client PO Nbr: 168048			*Report Number 74417-2 for a Subtotal of:*		*$0.00*
74430-1	*10/02/2019*	*4.00*	*1200 - Field Representative*	*Hr*	*$75.00*	*$300.00*
74430-1	*10/02/2019*	*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

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INVOICE

Invoice Date: 10/31/2019
Invoice No: 053445

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

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
74430-1	10/02/2019	1.00	9801 - Nuclear Density Gauge	Day	$70.00	$70.00
	Client PO Nbr: 168048			Report Number 74430-1 for a Subtotal of:		$430.00
74437-1	10/03/2019	8.00	1200 - Field Representative	Hr	$75.00	$600.00
74437-1	10/03/2019	7.25	1220 - Field Representative, OT	Hr	$112.50	$815.63
74437-1	10/03/2019	8.00	2310 - Compressive Strength - cylinders	Ea	$20.00	$160.00
74437-1	10/03/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
	Client PO Nbr: 168048			Report Number 74437-1 for a Subtotal of:		$1,635.63
74437-2	10/03/2019	1.00	9801 - Nuclear Density Gauge	Day	$70.00	$70.00
	Client PO Nbr: 168048			Report Number 74437-2 for a Subtotal of:		$70.00
74437-3	10/03/2019	0.00	1200 - Field Representative	Hr	$75.00	$0.00
	Client PO Nbr: 168048			Report Number 74437-3 for a Subtotal of:		$0.00
74446-1	10/04/2019	2.75	1200 - Field Representative	Hr	$75.00	$206.25
74446-1	10/04/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
	Client PO Nbr: 168048			Report Number 74446-1 for a Subtotal of:		$266.25
74470-1	10/04/2019	4.00	1200 - Field Representative	Hr	$75.00	$300.00
74470-1	10/04/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
	Client PO Nbr: 168048			Report Number 74470-1 for a Subtotal of:		$360.00
74484-1	10/05/2019	4.00	1220 - Field Representative, OT	Hr	$112.50	$450.00
74484-1	10/05/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
74484-1	10/05/2019	1.00	9801 - Nuclear Density Gauge	Day	$70.00	$70.00
	Client PO Nbr: 168048			Report Number 74484-1 for a Subtotal of:		$580.00
74485-1	10/07/2019	8.00	1200 - Field Representative	Hr	$75.00	$600.00
74485-1	10/07/2019	3.00	1220 - Field Representative, OT	Hr	$112.50	$337.50
74485-1	10/07/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
	Client PO Nbr: 168048			Report Number 74485-1 for a Subtotal of:		$997.50
74506-1	10/08/2019	4.00	1200 - Field Representative	Hr	$75.00	$300.00
74506-1	10/08/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
	Client PO Nbr: 168048			Report Number 74506-1 for a Subtotal of:		$360.00
74515-1	10/08/2019	8.00	1200 - Field Representative	Hr	$75.00	$600.00

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
74515-1	10/08/2019	4.00	2310 - Compressive Strength - cylinders	Ea	$20.00	$80.00
74515-1	10/08/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
	Client PO Nbr: 168048			Report Number 74515-1 for a Subtotal of:		$740.00
74515-2	10/08/2019	4.00	2310 - Compressive Strength - cylinders	Ea	$20.00	$80.00
	Client PO Nbr: 168048			Report Number 74515-2 for a Subtotal of:		$80.00
74511-1	10/09/2019	2.25	1200 - Field Representative	Hr	$75.00	$168.75
74511-1	10/09/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
	Client PO Nbr: 168048			Report Number 74511-1 for a Subtotal of:		$228.75
74545-1	10/10/2019	8.00	1200 - Field Representative	Hr	$75.00	$600.00
74545-1	10/10/2019	4.50	1220 - Field Representative, OT	Hr	$112.50	$506.25
74545-1	10/10/2019	4.00	2310 - Compressive Strength - cylinders	Ea	$20.00	$80.00
74545-1	10/10/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
	Client PO Nbr: 168048			Report Number 74545-1 for a Subtotal of:		$1,246.25
74545-2	10/10/2019	0.00	1200 - Field Representative	Hr	$75.00	$0.00
	Client PO Nbr: 168048			Report Number 74545-2 for a Subtotal of:		$0.00
74545-3	10/10/2019	1.00	9801 - Nuclear Density Gauge	Day	$70.00	$70.00
	Client PO Nbr: 168048			Report Number 74545-3 for a Subtotal of:		$70.00
74545-4	10/10/2019	0.00	1200 - Field Representative	Hr	$75.00	$0.00
	Client PO Nbr: 168048			Report Number 74545-4 for a Subtotal of:		$0.00
74546-1	10/11/2019	8.00	1200 - Field Representative	Hr	$75.00	$600.00
74546-1	10/11/2019	4.00	1220 - Field Representative, OT	Hr	$112.50	$450.00
74546-1	10/11/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
74546-1	10/11/2019	1.00	9801 - Nuclear Density Gauge	Day	$70.00	$70.00
	Client PO Nbr: 168048			Report Number 74546-1 for a Subtotal of:		$1,180.00
74546-2	10/11/2019	8.00	2310 - Compressive Strength - cylinders	Ea	$20.00	$160.00
	Client PO Nbr: 168048			Report Number 74546-2 for a Subtotal of:		$160.00
74571-1	10/12/2019	2.50	1200 - Field Representative	Hr	$75.00	$187.50

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
74571-1	10/12/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
	Client PO Nbr: 168048			Report Number 74571-1 for a Subtotal of:		$247.50
74591-1	10/14/2019	5.50	1200 - Field Representative	Hr	$75.00	$412.50
74591-1	10/14/2019	5.00	2310 - Compressive Strength - cylinders	Ea	$20.00	$100.00
74591-1	10/14/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
	Client PO Nbr: 168048			Report Number 74591-1 for a Subtotal of:		$572.50
74602-1	10/15/2019	6.00	1200 - Field Representative	Hr	$75.00	$450.00
74602-1	10/15/2019	4.00	2310 - Compressive Strength - cylinders	Ea	$20.00	$80.00
74602-1	10/15/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
	Client PO Nbr: 168048			Report Number 74602-1 for a Subtotal of:		$590.00
74602-2	10/15/2019	0.00	1200 - Field Representative	Hr	$75.00	$0.00
	Client PO Nbr: 168048			Report Number 74602-2 for a Subtotal of:		$0.00
74615-1	10/16/2019	8.00	1200 - Field Representative	Hr	$75.00	$600.00
74615-1	10/16/2019	1.00	1220 - Field Representative, OT	Hr	$112.50	$112.50
74615-1	10/16/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
	Client PO Nbr: 168048			Report Number 74615-1 for a Subtotal of:		$772.50
74647-1	10/17/2019	8.00	1200 - Field Representative	Hr	$75.00	$600.00
74647-1	10/17/2019	2.00	1220 - Field Representative, OT	Hr	$112.50	$225.00
74647-1	10/17/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
74647-1	10/17/2019	1.00	9801 - Nuclear Density Gauge	Day	$70.00	$70.00
	Client PO Nbr: 168048			Report Number 74647-1 for a Subtotal of:		$955.00
74663-1	10/18/2019	8.00	1200 - Field Representative	Hr	$75.00	$600.00
74663-1	10/18/2019	4.00	1220 - Field Representative, OT	Hr	$112.50	$450.00
74663-1	10/18/2019	12.00	2310 - Compressive Strength - cylinders	Ea	$20.00	$240.00
74663-1	10/18/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
	Client PO Nbr: 168048			Report Number 74663-1 for a Subtotal of:		$1,350.00
74663-2	10/18/2019	1.00	9801 - Nuclear Density Gauge	Day	$70.00	$70.00
	Client PO Nbr: 168048			Report Number 74663-2 for a Subtotal of:		$70.00

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
74664-1	10/19/2019	0.00	1220 - Field Representative, OT	Hr	$112.50	$0.00
	Client PO Nbr: 168048			Report Number 74664-1 for a Subtotal of:		$0.00
74680-1	10/19/2019	12.00	1220 - Field Representative, OT	Hr	$112.50	$1,350.00
74680-1	10/19/2019	12.00	2310 - Compressive Strength - cylinders	Ea	$20.00	$240.00
74680-1	10/19/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
	Client PO Nbr: 168048			Report Number 74680-1 for a Subtotal of:		$1,650.00
74680-2	10/19/2019	0.00	1220 - Field Representative, OT	Hr	$112.50	$0.00
	Client PO Nbr: 168048			Report Number 74680-2 for a Subtotal of:		$0.00
74680-3	10/19/2019	1.00	9801 - Nuclear Density Gauge	Day	$70.00	$70.00
	Client PO Nbr: 168048			Report Number 74680-3 for a Subtotal of:		$70.00
74685-1	10/21/2019	2.75	1200 - Field Representative	Hr	$75.00	$206.25
74685-1	10/21/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
	Client PO Nbr: 168048			Report Number 74685-1 for a Subtotal of:		$266.25
74701-1	10/22/2019	4.00	1200 - Field Representative	Hr	$75.00	$300.00
74701-1	10/22/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
	Client PO Nbr: 168048			Report Number 74701-1 for a Subtotal of:		$360.00
74710-1	10/23/2019	8.00	1200 - Field Representative	Hr	$75.00	$600.00
74710-1	10/23/2019	1.00	1220 - Field Representative, OT	Hr	$112.50	$112.50
74710-1	10/23/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
74710-1	10/23/2019	1.00	9801 - Nuclear Density Gauge	Day	$70.00	$70.00
	Client PO Nbr: 168048			Report Number 74710-1 for a Subtotal of:		$842.50
74736-1	10/24/2019	8.00	1200 - Field Representative	Hr	$75.00	$600.00
74736-1	10/24/2019	1.75	1220 - Field Representative, OT	Hr	$112.50	$196.88
74736-1	10/24/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
74736-1	10/24/2019	1.00	9801 - Nuclear Density Gauge	Day	$70.00	$70.00
	Client PO Nbr: 168048			Report Number 74736-1 for a Subtotal of:		$926.88
74743-1	10/24/2019	7.00	1200 - Field Representative	Hr	$75.00	$525.00
74743-1	10/24/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00

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Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
74743-1	10/24/2019	1.00	9801 - Nuclear Density Gauge	Day	$70.00	$70.00
	Client PO Nbr: 168048			Report Number 74743-1 for a Subtotal of:		$655.00
74743-2	10/24/2019	1.00	2201 - Mold Hveem Specimens - set of 3 (Tex 208F)	Set	$90.00	$90.00
74743-2	10/24/2019	1.00	2202 - Bulk Specific Gravity of Lab Molded Samples (set/3)	Set	$80.00	$80.00
74743-2	10/24/2019	1.00	2203 - Theoretical Maximum Specific Gravity (Tex 227F)	Ea	$100.00	$100.00
74743-2	10/24/2019	1.00	2204 - Hveem Stability - set of 3 (Tex 208F)	Set	$110.00	$110.00
74743-2	10/24/2019	1.00	2206 - Asphalt Content by Ignition Method (Tex 236F)	Ea	$147.00	$147.00
	Client PO Nbr: 168048			Report Number 74743-2 for a Subtotal of:		$527.00
74775-1	10/26/2019	4.25	1220 - Field Representative, OT	Hr	$112.50	$478.13
74775-1	10/26/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
	Client PO Nbr: 168048			Report Number 74775-1 for a Subtotal of:		$538.13
74776-1	10/28/2019	8.00	1200 - Field Representative	Hr	$75.00	$600.00
74776-1	10/28/2019	1.50	1220 - Field Representative, OT	Hr	$112.50	$168.75
74776-1	10/28/2019	4.00	2310 - Compressive Strength - cylinders	Ea	$20.00	$80.00
74776-1	10/28/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
	Client PO Nbr: 168048			Report Number 74776-1 for a Subtotal of:		$908.75
74776-2	10/28/2019	4.00	2310 - Compressive Strength - cylinders	Ea	$20.00	$80.00
	Client PO Nbr: 168048			Report Number 74776-2 for a Subtotal of:		$80.00
74776-3	10/28/2019	0.00	1200 - Field Representative	Hr	$75.00	$0.00
	Client PO Nbr: 168048			Report Number 74776-3 for a Subtotal of:		$0.00
74779-1	10/28/2019	8.00	1200 - Field Representative	Hr	$75.00	$600.00
74779-1	10/28/2019	1.00	1220 - Field Representative, OT	Hr	$112.50	$112.50
74779-1	10/28/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
74779-1	10/28/2019	1.00	9801 - Nuclear Density Gauge	Day	$70.00	$70.00
	Client PO Nbr: 168048			Report Number 74779-1 for a Subtotal of:		$842.50
74788-1	10/29/2019	8.00	1200 - Field Representative	Hr	$75.00	$600.00
74788-1	10/29/2019	0.50	1220 - Field Representative, OT	Hr	$112.50	$56.25

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Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
74788-1	*10/29/2019*	*4.00*	*2310 - Compressive Strength - cylinders*	*Ea*	*$20.00*	*$80.00*
74788-1	*10/29/2019*	*1.00*	*9102 - Vehicle*	*Trip*	*$60.00*	*$60.00*
	Client PO Nbr: 168048			*Report Number 74788-1 for a Subtotal of:*		*$796.25*
74788-2	*10/29/2019*	*0.00*	*1200 - Field Representative*	*Hr*	*$75.00*	*$0.00*
	Client PO Nbr: 168048			*Report Number 74788-2 for a Subtotal of:*		*$0.00*
74788-3	*10/29/2019*	*0.00*	*1200 - Field Representative*	*Hr*	*$75.00*	*$0.00*
	Client PO Nbr: 168048			*Report Number 74788-3 for a Subtotal of:*		*$0.00*
74789-1	*10/30/2019*	*2.50*	*1200 - Field Representative*	*Hr*	*$75.00*	*$187.50*
74789-1	*10/30/2019*	*1.00*	*9102 - Vehicle*	*Trip*	*$60.00*	*$60.00*
	Client PO Nbr: 168048			*Report Number 74789-1 for a Subtotal of:*		*$247.50*
					Total for this Invoice:	***$22,852.64***

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.