PO 168048
DMS
REC 528267

AGENDA

March 6, 2020
Project No.: 18-3101
Invoice No.: 53486

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
[redacted]

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

Invoice for 18-3101
November 1 through November 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 November 2019. Below is the financial status summary of your project. Paradigm estimates that we have completed approximately 97% of work on this project and are currently at 96% 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:	$21,057.65
Past Amount Invoiced:	$302,685.58
Contract Amount Remaining:	$14,022.77

3/24/2020

INVOICE

Invoice Date: 11/30/2019
Invoice No: 053486

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	1010 - Project Manager	$110.00	14.50	$1,595.00
168048	1200 - Field Representative	$75.00	134.50	$10,087.50
168048	1220 - Field Representative, OT	$112.50	40.25	$4,528.15
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	96.00	$1,920.00
168048	9102 - Vehicle	$60.00	26.00	$1,560.00
168048	9801 - Nuclear Density Gauge	$70.00	12.00	$840.00
			Total for this Invoice:	**$21,057.65**

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
000	*11/30/2019*	*14.50*	*1010 - Project Manager*	*Hr*	*$110.00*	*$1,595.00*
	Client PO Nbr: 168048			*Report Number 000 for a Subtotal of:*		*$1,595.00*
74839-1	*11/01/2019*	*8.00*	*1200 - Field Representative*	*Hr*	*$75.00*	*$600.00*
74839-1	*11/01/2019*	*5.00*	*1220 - Field Representative, OT*	*Hr*	*$112.50*	*$562.50*
74839-1	*11/01/2019*	*4.00*	*2310 - Compressive Strength - cylinders*	*Ea*	*$20.00*	*$80.00*
74839-1	*11/01/2019*	*1.00*	*9102 - Vehicle*	*Trip*	*$60.00*	*$60.00*
	Client PO Nbr: 168048			*Report Number 74839-1 for a Subtotal of:*		*$1,302.50*
74839-2	*11/01/2019*	*1.00*	*9801 - Nuclear Density Gauge*	*Day*	*$70.00*	*$70.00*
	Client PO Nbr: 168048			*Report Number 74839-2 for a Subtotal of:*		*$70.00*

REMIT PAYMENT TO:
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9980 West Sam Houston Parkway South, Suite 500
Houston, TX 77099

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Invoice No: 053486

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
74839-3	11/01/2019	0.00	1200 - Field Representative	Hr	$75.00	$0.00
	Client PO Nbr: 168048			Report Number 74839-3 for a Subtotal of:		$0.00
74839-4	11/01/2019	0.00	1200 - Field Representative	Hr	$75.00	$0.00
	Client PO Nbr: 168048			Report Number 74839-4 for a Subtotal of:		$0.00
74840-1	11/02/2019	1.75	1220 - Field Representative, OT	Hr	$112.50	$196.88
74840-1	11/02/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
	Client PO Nbr: 168048			Report Number 74840-1 for a Subtotal of:		$256.88
74859-1	11/04/2019	8.00	1200 - Field Representative	Hr	$75.00	$600.00
74859-1	11/04/2019	1.00	1220 - Field Representative, OT	Hr	$112.50	$112.50
74859-1	11/04/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
	Client PO Nbr: 168048			Report Number 74859-1 for a Subtotal of:		$772.50
74859-2	11/04/2019	0.00	1200 - Field Representative	Hr	$75.00	$0.00
	Client PO Nbr: 168048			Report Number 74859-2 for a Subtotal of:		$0.00
74872-1	11/05/2019	8.00	1200 - Field Representative	Hr	$75.00	$600.00
74872-1	11/05/2019	5.50	1220 - Field Representative, OT	Hr	$112.50	$618.75
74872-1	11/05/2019	16.00	2310 - Compressive Strength - cylinders	Ea	$20.00	$320.00
74872-1	11/05/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
	Client PO Nbr: 168048			Report Number 74872-1 for a Subtotal of:		$1,598.75
74872-2	11/05/2019	1.00	9801 - Nuclear Density Gauge	Day	$70.00	$70.00
	Client PO Nbr: 168048			Report Number 74872-2 for a Subtotal of:		$70.00
74872-3	11/05/2019	0.00	1200 - Field Representative	Hr	$75.00	$0.00
	Client PO Nbr: 168048			Report Number 74872-3 for a Subtotal of:		$0.00
74918-1	11/06/2019	4.00	1200 - Field Representative	Hr	$75.00	$300.00
74918-1	11/06/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
74918-1	11/06/2019	1.00	9801 - Nuclear Density Gauge	Day	$70.00	$70.00
	Client PO Nbr: 168048			Report Number 74918-1 for a Subtotal of:		$430.00
74927-1	11/07/2019	8.00	1200 - Field Representative	Hr	$75.00	$600.00
74927-1	11/07/2019	0.25	1220 - Field Representative, OT	Hr	$112.50	$28.13
74927-1	11/07/2019	16.00	2310 - Compressive Strength - cylinders	Ea	$20.00	$320.00

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
74927-1	11/07/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
	Client PO Nbr: 168048			Report Number 74927-1 for a Subtotal of:		$1,008.13
74928-1	11/08/2019	3.75	1200 - Field Representative	Hr	$75.00	$281.25
74928-1	11/08/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
	Client PO Nbr: 168048			Report Number 74928-1 for a Subtotal of:		$341.25
75008-1	11/13/2019	7.25	1200 - Field Representative	Hr	$75.00	$543.75
75008-1	11/13/2019	8.00	2310 - Compressive Strength - cylinders	Ea	$20.00	$160.00
75008-1	11/13/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
	Client PO Nbr: 168048			Report Number 75008-1 for a Subtotal of:		$763.75
75009-1	11/14/2019	1.75	1200 - Field Representative	Hr	$75.00	$131.25
75009-1	11/14/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
	Client PO Nbr: 168048			Report Number 75009-1 for a Subtotal of:		$191.25
75049-1	11/15/2019	3.25	1200 - Field Representative	Hr	$75.00	$243.75
75049-1	11/15/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
	Client PO Nbr: 168048			Report Number 75049-1 for a Subtotal of:		$303.75
75055-1	11/15/2019	8.00	1200 - Field Representative	Hr	$75.00	$600.00
75055-1	11/15/2019	2.50	1220 - Field Representative, OT	Hr	$112.50	$281.25
75055-1	11/15/2019	4.00	2310 - Compressive Strength - cylinders	Ea	$20.00	$80.00
75055-1	11/15/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
	Client PO Nbr: 168048			Report Number 75055-1 for a Subtotal of:		$1,021.25
75055-2	11/15/2019	6.00	2310 - Compressive Strength - cylinders	Ea	$20.00	$120.00
	Client PO Nbr: 168048			Report Number 75055-2 for a Subtotal of:		$120.00
75055-3	11/15/2019	1.00	9801 - Nuclear Density Gauge	Day	$70.00	$70.00
	Client PO Nbr: 168048			Report Number 75055-3 for a Subtotal of:		$70.00
75056-1	11/16/2019	3.50	1200 - Field Representative	Hr	$75.00	$262.50
75056-1	11/16/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
	Client PO Nbr: 168048			Report Number 75056-1 for a Subtotal of:		$322.50
75090-1	11/18/2019	8.00	1200 - Field Representative	Hr	$75.00	$600.00
75090-1	11/18/2019	2.75	1220 - Field Representative, OT	Hr	$112.50	$309.38

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
75090-1	11/18/2019	4.00	2310 - Compressive Strength - cylinders	Ea	$20.00	$80.00
75090-1	11/18/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
	Client PO Nbr: 168048			Report Number 75090-1 for a Subtotal of:		$1,049.38
75090-2	11/18/2019	1.00	9801 - Nuclear Density Gauge	Day	$70.00	$70.00
	Client PO Nbr: 168048			Report Number 75090-2 for a Subtotal of:		$70.00
75091-1	11/19/2019	0.00	1200 - Field Representative	Hr	$75.00	$0.00
	Client PO Nbr: 168048			Report Number 75091-1 for a Subtotal of:		$0.00
75122-1	11/19/2019	8.00	1200 - Field Representative	Hr	$75.00	$600.00
75122-1	11/19/2019	1.50	1220 - Field Representative, OT	Hr	$112.50	$168.75
75122-1	11/19/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
75122-1	11/19/2019	1.00	9801 - Nuclear Density Gauge	Day	$70.00	$70.00
	Client PO Nbr: 168048			Report Number 75122-1 for a Subtotal of:		$898.75
75147-1	11/20/2019	8.00	1200 - Field Representative	Hr	$75.00	$600.00
75147-1	11/20/2019	4.50	1220 - Field Representative, OT	Hr	$112.50	$506.25
75147-1	11/20/2019	5.00	2310 - Compressive Strength - cylinders	Ea	$20.00	$100.00
75147-1	11/20/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
	Client PO Nbr: 168048			Report Number 75147-1 for a Subtotal of:		$1,266.25
75147-2	11/20/2019	1.00	9801 - Nuclear Density Gauge	Day	$70.00	$70.00
	Client PO Nbr: 168048			Report Number 75147-2 for a Subtotal of:		$70.00
75147-3	11/20/2019	4.00	2310 - Compressive Strength - cylinders	Ea	$20.00	$80.00
	Client PO Nbr: 168048			Report Number 75147-3 for a Subtotal of:		$80.00
75148-1	11/21/2019	2.50	1200 - Field Representative	Hr	$75.00	$187.50
75148-1	11/21/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
	Client PO Nbr: 168048			Report Number 75148-1 for a Subtotal of:		$247.50
75181-1	11/21/2019	8.00	1200 - Field Representative	Hr	$75.00	$600.00
75181-1	11/21/2019	2.25	1220 - Field Representative, OT	Hr	$112.50	$253.13
75181-1	11/21/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
75181-1	11/21/2019	1.00	9801 - Nuclear Density Gauge	Day	$70.00	$70.00
	Client PO Nbr: 168048			Report Number 75181-1 for a Subtotal of:		$983.13

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
75182-1	11/21/2019	8.00	1200 - Field Representative	Hr	$75.00	$600.00
75182-1	11/21/2019	1.00	1220 - Field Representative, OT	Hr	$112.50	$112.50
75182-1	11/21/2019	12.00	2310 - Compressive Strength - cylinders	Ea	$20.00	$240.00
75182-1	11/21/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
	Client PO Nbr: 168048			Report Number 75182-1 for a Subtotal of:		$1,012.50
75183-1	11/22/2019	2.50	1200 - Field Representative	Hr	$75.00	$187.50
75183-1	11/22/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
	Client PO Nbr: 168048			Report Number 75183-1 for a Subtotal of:		$247.50
75209-1	11/22/2019	8.00	1200 - Field Representative	Hr	$75.00	$600.00
75209-1	11/22/2019	0.50	1220 - Field Representative, OT	Hr	$112.50	$56.25
75209-1	11/22/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
75209-1	11/22/2019	1.00	9801 - Nuclear Density Gauge	Day	$70.00	$70.00
	Client PO Nbr: 168048			Report Number 75209-1 for a Subtotal of:		$786.25
75209-2	11/22/2019	1.00	2201 - Mold Hveem Specimens - set of 3 (Tex 208F)	Set	$90.00	$90.00
75209-2	11/22/2019	1.00	2202 - Bulk Specific Gravity of Lab Molded Samples (set/3)	Set	$80.00	$80.00
75209-2	11/22/2019	1.00	2203 - Theoretical Maximum Specific Gravity (Tex 227F)	Ea	$100.00	$100.00
75209-2	11/22/2019	1.00	2204 - Hveem Stability - set of 3 (Tex 208F)	Set	$110.00	$110.00
75209-2	11/22/2019	1.00	2206 - Asphalt Content by Ignition Method (Tex 236F)	Ea	$147.00	$147.00
	Client PO Nbr: 168048			Report Number 75209-2 for a Subtotal of:		$527.00
75210-1	11/22/2019	6.25	1200 - Field Representative	Hr	$75.00	$468.75
75210-1	11/22/2019	6.00	2310 - Compressive Strength - cylinders	Ea	$20.00	$120.00
75210-1	11/22/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
	Client PO Nbr: 168048			Report Number 75210-1 for a Subtotal of:		$648.75
75210-2	11/22/2019	1.00	9801 - Nuclear Density Gauge	Day	$70.00	$70.00
	Client PO Nbr: 168048			Report Number 75210-2 for a Subtotal of:		$70.00
75231-1	11/23/2019	5.75	1220 - Field Representative, OT	Hr	$112.50	$646.88
75231-1	11/23/2019	4.00	2310 - Compressive Strength - cylinders	Ea	$20.00	$80.00

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
75231-1	11/23/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
	Client PO Nbr: 168048			Report Number 75231-1 for a Subtotal of:		$786.88
75232-1	11/25/2019	2.25	1200 - Field Representative	Hr	$75.00	$168.75
75232-1	11/25/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
	Client PO Nbr: 168048			Report Number 75232-1 for a Subtotal of:		$228.75
75233-1	11/23/2019	6.00	1220 - Field Representative, OT	Hr	$112.50	$675.00
75233-1	11/23/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
75233-1	11/23/2019	1.00	9801 - Nuclear Density Gauge	Day	$70.00	$70.00
	Client PO Nbr: 168048			Report Number 75233-1 for a Subtotal of:		$805.00
75290-1	11/26/2019	7.25	1200 - Field Representative	Hr	$75.00	$543.75
75290-1	11/26/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
75290-1	11/26/2019	1.00	9801 - Nuclear Density Gauge	Day	$70.00	$70.00
	Client PO Nbr: 168048			Report Number 75290-1 for a Subtotal of:		$673.75
75290-2	11/26/2019	7.00	2310 - Compressive Strength - cylinders	Ea	$20.00	$140.00
	Client PO Nbr: 168048			Report Number 75290-2 for a Subtotal of:		$140.00
75291-1	11/27/2019	2.25	1200 - Field Representative	Hr	$75.00	$168.75
75291-1	11/27/2019	1.00	9102 - Vehicle	Trip	$60.00	$60.00
	Client PO Nbr: 168048			Report Number 75291-1 for a Subtotal of:		$228.75
					Total for this Invoice:	**$21,057.65**

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