PO 168048
DMS
REC 528268

AGENDA

March 6, 2020
Project No.: 18-3101
Invoice No.: 53551

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
December 1 through December 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 December 2019. Below is the financial status summary of your project. Paradigm estimates that we have completed approximately 99% of work on this project and are currently at 97% 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:	$4,500.48
Past Amount Invoiced:	$323,743.23
Contract Amount Remaining:	$9,522.29

3/24/2020

INVOICE

Invoice Date: 12/31/2019
Invoice No: 053551

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	2.00	$220.00
168048	1200 - Field Representative	$75.00	16.75	$1,256.25
168048	1220 - Field Representative, OT	$112.50	2.25	$253.13
168048	15100 - Misc. Reimbursable Expenses - Coring Subcontractor	$1,191.00	1.10	$1,310.10
168048	2310 - Compressive Strength - cylinders	$20.00	8.00	$160.00
168048	2342 - Preparation of Core, Cap and Test	$78.00	11.00	$858.00
168048	2360 - Core Measurement	$13.00	11.00	$143.00
168048	9102 - Vehicle	$60.00	5.00	$300.00
			Total for this Invoice:	**$4,500.48**

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
75537-1	*12/11/2019*	*4.50*	*1200 - Field Representative*	*Hr*	*$75.00*	*$337.50*
75537-1	*12/11/2019*	*1.10*	*15100 - Misc. Reimbursable Expenses - Coring Subcontractor*	*Ea*	*$1,191.00*	*$1,310.10*
75537-1	*12/11/2019*	*11.00*	*2342 - Preparation of Core, Cap and Test*	*Ea*	*$78.00*	*$858.00*
75537-1	*12/11/2019*	*11.00*	*2360 - Core Measurement*	*Ea*	*$13.00*	*$143.00*
75537-1	*12/11/2019*	*1.00*	*9102 - Vehicle*	*Trip*	*$60.00*	*$60.00*
	Client PO Nbr: 168048				*Report Number 75537-1 for a Subtotal of:*	*$2,708.60*
75839-1	*12/27/2019*	*5.50*	*1200 - Field Representative*	*Hr*	*$75.00*	*$412.50*
75839-1	*12/27/2019*	*4.00*	*2310 - Compressive Strength - cylinders*	*Ea*	*$20.00*	*$80.00*
75839-1	*12/27/2019*	*1.00*	*9102 - Vehicle*	*Trip*	*$60.00*	*$60.00*
	Client PO Nbr: 168048				*Report Number 75839-1 for a Subtotal of:*	*$552.50*
75840-1	*12/28/2019*	*2.25*	*1220 - Field Representative, OT*	*Hr*	*$112.50*	*$253.13*
75840-1	*12/28/2019*	*1.00*	*9102 - Vehicle*	*Trip*	*$60.00*	*$60.00*
	Client PO Nbr: 168048				*Report Number 75840-1 for a Subtotal of:*	*$313.13*

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.

INVOICE

Invoice Date: 12/31/2019
Invoice No: 053551

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
75861-1	*12/30/2019*	*4.50*	*1200 - Field Representative*	*Hr*	*$75.00*	*$337.50*
75861-1	*12/30/2019*	*4.00*	*2310 - Compressive Strength - cylinders*	*Ea*	*$20.00*	*$80.00*
75861-1	*12/30/2019*	*1.00*	*9102 - Vehicle*	*Trip*	*$60.00*	*$60.00*
	Client PO Nbr: 168048			*Report Number 75861-1 for a Subtotal of:*		*$477.50*
000	*12/31/2019*	*2.00*	*1010 - Project Manager*	*Hr*	*$110.00*	*$220.00*
	Client PO Nbr: 168048			*Report Number 000 for a Subtotal of:*		*$220.00*
75862-1	*12/31/2019*	*2.25*	*1200 - Field Representative*	*Hr*	*$75.00*	*$168.75*
75862-1	*12/31/2019*	*1.00*	*9102 - Vehicle*	*Trip*	*$60.00*	*$60.00*
	Client PO Nbr: 168048			*Report Number 75862-1 for a Subtotal of:*		*$228.75*
					Total for this Invoice:	***$4,500.48***

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9980 West Sam Houston Parkway South, Suite 500
Houston, TX 77099

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