

March 9, 2020
Project No.: 18-3101
Invoice No.: 53688

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

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

Invoice for 18-3101
February 1 through February 29, 2020
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 February 2020. 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 98% of the project budget. If there are any questions regarding this invoice, please call the Paradigm Project Manager.

Sincerely,

A handwritten signature in black ink that reads "Phillip Nowak".

Phillip Nowak
Senior Project Manager

Financial Status Summary

Contract Amount:	\$337,766.00
Current Invoice Amount:	\$4,443.13
Past Amount Invoiced:	\$329,474.46
Contract Amount Remaining:	\$3,848.41

A handwritten signature in blue ink that reads "Sean Egan".

4/28/2020



INVOICE

Invoice Date: 02/29/2020

Invoice No: 053688

Page 1 of 2

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	3.25	\$357.50
168048	1200 - Field Representative	\$75.00	30.50	\$2,287.50
168048	1220 - Field Representative, OT	\$112.50	8.25	\$928.13
168048	2310 - Compressive Strength - cylinders	\$20.00	9.00	\$180.00
168048	9102 - Vehicle	\$60.00	8.00	\$480.00
168048	9801 - Nuclear Density Gauge	\$70.00	3.00	\$210.00
Total for this Invoice:				\$4,443.13

===== 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>
76576-1	02/07/2020	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
76576-1	02/07/2020	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 76576-1 for a Subtotal of: \$360.00
76592-1	02/10/2020	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
76592-1	02/10/2020	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
76592-1	02/10/2020	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 76592-1 for a Subtotal of: \$440.00
76593-1	02/11/2020	2.25	1200 - Field Representative	Hr	\$75.00	\$168.75
76593-1	02/11/2020	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 76593-1 for a Subtotal of: \$228.75
76670-1	02/12/2020	4.75	1200 - Field Representative	Hr	\$75.00	\$356.25
76670-1	02/12/2020	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
76670-1	02/12/2020	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 76670-1 for a Subtotal of: \$486.25
76674-1	02/14/2020	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00

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.



INVOICE

Invoice Date: 02/29/2020

Invoice No: 053688

Page 2 of 2

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

===== 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>
76674-1	02/14/2020	2.25	1220 - Field Representative, OT	Hr	\$112.50	\$253.13
76674-1	02/14/2020	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
76674-1	02/14/2020	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 76674-1 for a Subtotal of: \$983.13
76823-1	02/18/2020	5.00	1200 - Field Representative	Hr	\$75.00	\$375.00
76823-1	02/18/2020	5.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$100.00
76823-1	02/18/2020	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 76823-1 for a Subtotal of: \$535.00
76824-1	02/19/2020	2.50	1200 - Field Representative	Hr	\$75.00	\$187.50
76824-1	02/19/2020	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 76824-1 for a Subtotal of: \$247.50
000	02/29/2020	3.25	1010 - Project Manager	Hr	\$110.00	\$357.50
Client PO Nbr: 168048						Report Number 000 for a Subtotal of: \$357.50
77074-1	02/29/2020	6.00	1220 - Field Representative, OT	Hr	\$112.50	\$675.00
77074-1	02/29/2020	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
77074-1	02/29/2020	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 77074-1 for a Subtotal of: \$805.00
Total for this Invoice:						\$4,443.13

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

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