

**FINAL**

May 27, 2020  
Project No.: 18-3101  
Invoice No.: 53756

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](http://paradigmconsultants.com)

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

**Invoice for 18-3101**  
**March 1 through March 31, 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 March 2020. Below is the financial status summary of your project. Paradigm estimates that we have completed approximately 100% of work on this project and are currently at 99.9% 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, appearing to read "Phillip Nowak", is written over a white background.

Phillip Nowak  
Senior Project Manager

Financial Status Summary

Contract Amount: \$337,766.00  
Current Invoice Amount: \$3,573.13  
Past Amount Invoiced: \$333,917.59  
Contract Amount Remaining: \$275.28

A handwritten signature in blue ink, appearing to read "Sean Egerton", is written over a white background.  
6/29/2020



# INVOICE

Invoice Date: 03/31/2020

Invoice No: 053756

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

		<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
168048	1200 - Field Representative	\$75.00	40.00	\$3,000.00
168048	1220 - Field Representative, OT	\$112.50	2.25	\$253.13
168048	2310 - Compressive Strength - cylinders	\$20.00	16.00	\$320.00
<b>Total for this Invoice:</b>				<b>\$3,573.13</b>

===== 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>
77075-1	03/02/2020	5.25	1200 - Field Representative	Hr	\$75.00	\$393.75
77075-1	03/02/2020	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
Client PO Nbr: 168048						Report Number 77075-1 for a Subtotal of: \$473.75
77076-1	03/03/2020	2.25	1200 - Field Representative	Hr	\$75.00	\$168.75
Client PO Nbr: 168048						Report Number 77076-1 for a Subtotal of: \$168.75
69056-1	03/12/2020	6.00	1200 - Field Representative	Hr	\$75.00	\$450.00
Client PO Nbr: 168048						Report Number 69056-1 for a Subtotal of: \$450.00
77325-1	03/13/2020	7.00	1200 - Field Representative	Hr	\$75.00	\$525.00
77325-1	03/13/2020	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
Client PO Nbr: 168048						Report Number 77325-1 for a Subtotal of: \$605.00
77326-1	03/14/2020	2.25	1220 - Field Representative, OT	Hr	\$112.50	\$253.13
Client PO Nbr: 168048						Report Number 77326-1 for a Subtotal of: \$253.13
77403-1	03/17/2020	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
77403-1	03/17/2020	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
Client PO Nbr: 168048						Report Number 77403-1 for a Subtotal of: \$380.00
77404-1	03/18/2020	2.25	1200 - Field Representative	Hr	\$75.00	\$168.75
Client PO Nbr: 168048						Report Number 77404-1 for a Subtotal of: \$168.75

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.



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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>
77533-1	03/24/2020	7.00	1200 - Field Representative	Hr	\$75.00	\$525.00
	Client PO Nbr: 168048			Report Number 77533-1 for a Subtotal of:		\$525.00
77549-1	03/25/2020	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
77549-1	03/25/2020	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
	Client PO Nbr: 168048			Report Number 77549-1 for a Subtotal of:		\$380.00
77550-1	03/26/2020	2.25	1200 - Field Representative	Hr	\$75.00	\$168.75
	Client PO Nbr: 168048			Report Number 77550-1 for a Subtotal of:		\$168.75
<b>Total for this Invoice:</b>						<b>\$3,573.13</b>

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