

PARADIGM

Invoice Date: 01/30/2011 Invoice No: 045935 Page 1 of 5

2501 Central Parkway, Suite A3
Houston, TX 77092

(713) 686-6771 / Fax (713) 686-6795 / FIN: 76-0466850

Client Address: Fort Bend County

Jesse Hegemier, County Engineer

P.O. Box 1449

Rosenberg, TX. 77471

Account No.: FTBCOU

Project No: 10-3131

Project Manager: Pearson, John

Project Desc.: Ransom Road - Phase I from Pilgrim to Williams

Nay

======= Invoice Summary by Billing Code =========

	Unit Rate	Qty	Extension
1004 - Senior Engineer, P.E.	\$123.00	1.50	\$184.50
1010 - Project Manager	\$76.00	3.00	\$228.00
1203 - Field Representative / NICET III	\$56.00	68.00	\$3,808.00
1223 - Field Representative / NICET III, OT	\$84.00	43.25	\$3,633.00
2602 - Atterberg Limits (PI)	\$53.00	3.00	\$159.00
2607 - Percent Finer than No. 200 Sieve	\$41.00	3.00	\$123.00
2680 - Moisture-Density Relation - standard	\$175.00	4.00	\$700.00
2683 - Moisture-Density Relation - Cement Stabilized Soils	\$193.00	1.00	\$193.00
2692 - Compressive Strength - Cement treated sand	\$61.00	4.00	\$244.00
9102 - Vehicle	\$7.50	88.00	\$660.00
9801 - Nuclear Density Gage	\$9.00	91.75	\$825.75
	Total for	this Invoice:	\$10,758.25

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

Report No.	<u>Date</u>	Qty	Billing Code	Unit Type	Unit Rate	Extension
003	01/06/2011	4.00	1203 - Field Representative / NICET III	Hr	\$56.00	\$224.00
003	01/06/2011	4.00	9102 - Vehicle	Hr	\$7.50	\$30.00
003	01/06/2011	4.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$36.00
			Re	port Number 003	for a Subtotal of:	\$290.00
004	01/06/2011	0.10	1004 - Senior Engineer, P.E.	Hr	\$123.00	\$12.30
004	01/06/2011	4.50	1203 - Field Representative / NICET III	Hr	\$56.00	\$252.00
004	01/06/2011	1.00	2680 - Moisture-Density Relation - standard	Ea	\$175.00	\$175.00

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
004	01/06/2011	4.50	9102 - Vehicle	Hr	\$7.50	\$33.75
				Report Number 004	4 for a Subtotal of:	\$473.05
005-007	01/10/2011	3.00	1010 - Project Manager	Hr	\$76.00	\$228.00
			Repo	ort Number 005-00	7 for a Subtotal of:	\$228.00
008	01/11/2011	0.10	1004 - Senior Engineer, P.E.	Hr	\$123.00	\$12.30
008	01/11/2011	5.00	1203 - Field Representative / NICET III	Hr	\$56.00	\$280.00
008	01/11/2011	1.00	2683 - Moisture-Density Relation - Cement Stabilized Soils	Ea	\$193.00	\$193.00
008	01/11/2011	5.00	9102 - Vehicle	Hr	\$7.50	\$37.50
			j	Report Number 008	8 for a Subtotal of:	\$522.80
009	01/11/2011	0.10	1004 - Senior Engineer, P.E.	Hr	\$123.00	\$12.30
009	01/11/2011	4.00	2692 - Compressive Strength - Cement treated sand	Ea	\$61.00	\$244.00
			ı	Report Number 009	of for a Subtotal of:	\$256.30
010	01/11/2011	0.10	1004 - Senior Engineer, P.E.	Hr	\$123.00	\$12.30
010	01/11/2011	1.00	2602 - Atterberg Limits (PI)	Ea	\$53.00	\$53.00
010	01/11/2011	1.00	2607 - Percent Finer than No. 200 Sieve	Ea	\$41.00	\$41.00
010	01/11/2011	1.00	2680 - Moisture-Density Relation - standard	d Ea	\$175.00	\$175.00
				Report Number 010	o for a Subtotal of:	\$281.30
011	01/11/2011	0.10	1004 - Senior Engineer, P.E.	Hr	\$123.00	\$12.30
011	01/11/2011	1.00	2602 - Atterberg Limits (PI)	Ea	\$53.00	\$53.00
011	01/11/2011	1.00	2607 - Percent Finer than No. 200 Sieve	Ea	\$41.00	\$41.00
011	01/11/2011	1.00	2680 - Moisture-Density Relation - standard	d Ea	\$175.00	\$175.00
			1	Report Number 01	for a Subtotal of:	\$281.30
012	01/11/2011	0.10	1004 - Senior Engineer, P.E.	Hr	\$123.00	\$12.30
012	01/11/2011	1.00	2602 - Atterberg Limits (PI)	Ea	\$53.00	\$53.00
012	01/11/2011	1.00	2607 - Percent Finer than No. 200 Sieve	Ea	\$41.00	\$41.00

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

Extension	Unit Rate	Unit Type	Billing Code	Qty	<u>Date</u>	Report No.
\$175.00	\$175.00	Ea	2680 - Moisture-Density Relation - standard	1.00	01/11/2011	012
\$281.30	? for a Subtotal of:	ort Number 012	Rep			
\$12.30	\$123.00	Hr	1004 - Senior Engineer, P.E.	0.10	01/11/2011	013
\$448.00	\$56.00	Hr	1203 - Field Representative / NICET III	8.00	01/11/2011	013
\$378.00	\$84.00	Hr	1223 - Field Representative / NICET III, OT	4.50	01/11/2011	013
\$60.00	\$7.50	Hr	9102 - Vehicle	8.00	01/11/2011	013
\$90.00	\$9.00	Hr	9801 - Nuclear Density Gage	10.00	01/11/2011	013
\$988.30	for a Subtotal of:	ort Number 013	Rep			
\$12.30	\$123.00	Hr	1004 - Senior Engineer, P.E.	0.10	01/12/2011	014
\$364.00	\$56.00	Hr	1203 - Field Representative / NICET III	6.50	01/12/2011	014
\$48.75	\$7.50	Hr	9102 - Vehicle	6.50	01/12/2011	014
\$58.50	\$9.00	Hr	9801 - Nuclear Density Gage	6.50	01/12/2011	014
\$483.55	Report Number 014 for a Subtotal of:					
\$12.30	\$123.00	Hr	1004 - Senior Engineer, P.E.	0.10	01/13/2011	015
\$448.00	\$56.00	Hr	1203 - Field Representative / NICET III	8.00	01/13/2011	015
\$336.00	\$84.00	Hr	1223 - Field Representative / NICET III, OT	4.00	01/13/2011	015
\$60.00	\$7.50	Hr	9102 - Vehicle	8.00	01/13/2011	015
\$90.00	\$9.00	Hr	9801 - Nuclear Density Gage	10.00	01/13/2011	015
\$946.30	for a Subtotal of:	ort Number 015	Rep			
\$12.30	\$123.00	Hr	1004 - Senior Engineer, P.E.	0.10	01/14/2011	016
\$448.00	\$56.00	Hr	1203 - Field Representative / NICET III	8.00	01/14/2011	016
\$336.00	\$84.00	Hr	1223 - Field Representative / NICET III, OT	4.00	01/14/2011	016
\$60.00	\$7.50	Hr	9102 - Vehicle	8.00	01/14/2011	016
\$90.00	\$9.00	Hr	9801 - Nuclear Density Gage	10.00	01/14/2011	016
\$946.30	for a Subtotal of:	ort Number 016	Rep			
\$336.00	\$84.00	Hr	1223 - Field Representative / NICET III, OT	4.00	01/15/2011	017
\$30.00	\$7.50	Hr	9102 - Vehicle	4.00	01/15/2011	017

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
017	01/15/2011	4.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$36.00
			Re	port Number 01	7 for a Subtotal of:	\$402.00
018	01/20/2011	0.10	1004 - Senior Engineer, P.E.	Hr	\$123.00	\$12.30
018	01/20/2011	8.00	1203 - Field Representative / NICET III	Hr	\$56.00	\$448.00
018	01/20/2011	0.50	1223 - Field Representative / NICET III, OT	Hr	\$84.00	\$42.00
018	01/20/2011	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
018	01/20/2011	8.50	9801 - Nuclear Density Gage	Hr	\$9.00	\$76.50
			Re	port Number 018	for a Subtotal of:	\$638.80
019	01/22/2011	0.10	1004 - Senior Engineer, P.E.	Hr	\$123.00	\$12.30
019	01/22/2011	12.00	1223 - Field Representative / NICET III, OT	Hr	\$84.00	\$1,008.00
019	01/22/2011	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
019	01/22/2011	10.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$90.00
			Re	port Number 019	for a Subtotal of:	\$1,170.30
020	01/27/2011	0.10	1004 - Senior Engineer, P.E.	Hr	\$123.00	\$12.30
020	01/27/2011	8.00	1203 - Field Representative / NICET III	Hr	\$56.00	\$448.00
020	01/27/2011	1.75	1223 - Field Representative / NICET III, OT	Hr	\$84.00	\$147.00
020	01/27/2011	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
020	01/27/2011	9.75	9801 - Nuclear Density Gage	Hr	\$9.00	\$87.75
			Re	port Number 020	for a Subtotal of:	\$755.05
021	01/28/2011	0.10	1004 - Senior Engineer, P.E.	Hr	\$123.00	\$12.30
021	01/28/2011	8.00	1203 - Field Representative / NICET III	Hr	\$56.00	\$448.00
021	01/28/2011	3.50	1223 - Field Representative / NICET III, OT	Hr	\$84.00	\$294.00
021	01/28/2011	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
021	01/28/2011	10.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$90.00
			Re	port Number 021	for a Subtotal of:	\$904.30
022	01/29/2011	0.10	1004 - Senior Engineer, P.E.	Hr	\$123.00	\$12.30
022	01/29/2011	9.00	1223 - Field Representative / NICET III, OT	Hr	\$84.00	\$756.00
022	01/29/2011	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00

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Extension	Unit Rate	Unit Type	Billing Code	Qty	<u>Date</u>	Report No.
\$81.00	\$9.00	Hr	9801 - Nuclear Density Gage	9.00	01/29/2011	022
\$909.30	? for a Subtotal of:	Report Number 022				
\$10,758.25	for this Invoice:	Total				

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