



# INVOICE

Invoice Date: 05/29/2011

Invoice No: 046139

Page 1 of 3

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 Way

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

	<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
1004 - Senior Engineer, P.E.	\$123.00	1.30	\$159.90
1010 - Project Manager	\$76.00	2.50	\$190.00
1203 - Field Representative / NICET III	\$56.00	58.50	\$3,276.00
1223 - Field Representative / NICET III, OT	\$84.00	9.50	\$798.00
2610 - Optimum Lime Content - pH Method	\$202.00	5.00	\$1,010.00
2614 - Percent Solids in Lime Slurry	\$24.00	2.00	\$48.00
9102 - Vehicle	\$7.50	66.00	\$495.00
9801 - Nuclear Density Gage	\$9.00	52.50	\$472.50
Total for this Invoice:			<u>\$6,449.40</u>

## ===== 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>
047	05/03/2011	0.10	1004 - Senior Engineer, P.E.	Hr	\$123.00	\$12.30
047	05/03/2011	8.00	1203 - Field Representative / NICET III	Hr	\$56.00	\$448.00
047	05/03/2011	0.50	1223 - Field Representative / NICET III, OT	Hr	\$84.00	\$42.00
047	05/03/2011	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
047	05/03/2011	8.50	9801 - Nuclear Density Gage	Hr	\$9.00	\$76.50
Report Number 047 for a Subtotal of:						<u>\$638.80</u>
048	05/04/2011	0.10	1004 - Senior Engineer, P.E.	Hr	\$123.00	\$12.30
048	05/04/2011	8.00	1203 - Field Representative / NICET III	Hr	\$56.00	\$448.00
048	05/04/2011	0.50	1223 - Field Representative / NICET III, OT	Hr	\$84.00	\$42.00
048	05/04/2011	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
048	05/04/2011	8.50	9801 - Nuclear Density Gage	Hr	\$9.00	\$76.50
Report Number 048 for a Subtotal of:						<u>\$638.80</u>

**REMIT PAYMENT TO:**

Paradigm Consultants, Inc.  
2501 Central Parkway, Suite A3  
Houston, TX 77092

**Due Upon Receipt**

Please take a moment to fill out our client survey at:  
<http://www.paradigmconsultants.com/form.asp?formid=5>

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
049	05/05/2011	0.10	1004 - Senior Engineer, P.E.	Hr	\$123.00	\$12.30
049	05/05/2011	8.00	1203 - Field Representative / NICET III	Hr	\$56.00	\$448.00
049	05/05/2011	0.50	1223 - Field Representative / NICET III, OT	Hr	\$84.00	\$42.00
049	05/05/2011	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
049	05/05/2011	8.50	9801 - Nuclear Density Gage	Hr	\$9.00	\$76.50
Report Number 049 for a Subtotal of:						\$638.80
050	05/06/2011	0.10	1004 - Senior Engineer, P.E.	Hr	\$123.00	\$12.30
050	05/06/2011	8.00	1203 - Field Representative / NICET III	Hr	\$56.00	\$448.00
050	05/06/2011	0.50	1223 - Field Representative / NICET III, OT	Hr	\$84.00	\$42.00
050	05/06/2011	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
050	05/06/2011	8.50	9801 - Nuclear Density Gage	Hr	\$9.00	\$76.50
Report Number 050 for a Subtotal of:						\$638.80
051	05/09/2011	0.10	1004 - Senior Engineer, P.E.	Hr	\$123.00	\$12.30
051	05/09/2011	8.00	1203 - Field Representative / NICET III	Hr	\$56.00	\$448.00
051	05/09/2011	1.00	1223 - Field Representative / NICET III, OT	Hr	\$84.00	\$84.00
051	05/09/2011	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
051	05/09/2011	9.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$81.00
Report Number 051 for a Subtotal of:						\$685.30
052	05/10/2011	0.10	1004 - Senior Engineer, P.E.	Hr	\$123.00	\$12.30
052	05/10/2011	8.00	1203 - Field Representative / NICET III	Hr	\$56.00	\$448.00
052	05/10/2011	1.50	1223 - Field Representative / NICET III, OT	Hr	\$84.00	\$126.00
052	05/10/2011	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
052	05/10/2011	9.50	9801 - Nuclear Density Gage	Hr	\$9.00	\$85.50
Report Number 052 for a Subtotal of:						\$731.80
053	05/14/2011	0.10	1004 - Senior Engineer, P.E.	Hr	\$123.00	\$12.30
053	05/14/2011	5.00	1223 - Field Representative / NICET III, OT	Hr	\$84.00	\$420.00
053	05/14/2011	1.00	2610 - Optimum Lime Content - pH Method	Ea	\$202.00	\$202.00
053	05/14/2011	5.00	9102 - Vehicle	Hr	\$7.50	\$37.50
Report Number 053 for a Subtotal of:						\$671.80

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<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>
054	05/14/2011	0.10	1004 - Senior Engineer, P.E.	Hr	\$123.00	\$12.30
054	05/14/2011	1.00	2610 - Optimum Lime Content - pH Method	Ea	\$202.00	\$202.00
Report Number 054 for a Subtotal of:						\$214.30
055	05/25/2011	0.10	1004 - Senior Engineer, P.E.	Hr	\$123.00	\$12.30
055	05/25/2011	2.50	1010 - Project Manager	Hr	\$76.00	\$190.00
055	05/25/2011	2.50	9102 - Vehicle	Hr	\$7.50	\$18.75
Report Number 055 for a Subtotal of:						\$221.05
056	05/25/2011	0.10	1004 - Senior Engineer, P.E.	Hr	\$123.00	\$12.30
056	05/25/2011	4.50	1203 - Field Representative / NICET III	Hr	\$56.00	\$252.00
056	05/25/2011	1.00	2610 - Optimum Lime Content - pH Method	Ea	\$202.00	\$202.00
056	05/25/2011	4.50	9102 - Vehicle	Hr	\$7.50	\$33.75
Report Number 056 for a Subtotal of:						\$500.05
057	05/25/2011	0.10	1004 - Senior Engineer, P.E.	Hr	\$123.00	\$12.30
057	05/25/2011	1.00	2610 - Optimum Lime Content - pH Method	Ea	\$202.00	\$202.00
Report Number 057 for a Subtotal of:						\$214.30
058	05/25/2011	0.10	1004 - Senior Engineer, P.E.	Hr	\$123.00	\$12.30
058	05/25/2011	1.00	2610 - Optimum Lime Content - pH Method	Ea	\$202.00	\$202.00
Report Number 058 for a Subtotal of:						\$214.30
059	05/27/2011	0.10	1004 - Senior Engineer, P.E.	Hr	\$123.00	\$12.30
059	05/27/2011	6.00	1203 - Field Representative / NICET III	Hr	\$56.00	\$336.00
059	05/27/2011	2.00	2614 - Percent Solids in Lime Slurry	Ea	\$24.00	\$48.00
059	05/27/2011	6.00	9102 - Vehicle	Hr	\$7.50	\$45.00
Report Number 059 for a Subtotal of:						\$441.30
Total for this Invoice:						\$6,449.40

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