



9980 West Sam Houston Parkway South, Suite 500
Houston, TX 77099
(713) 686-6771 / Fax (713) 686-6795 / FIN: 76-0466850

Client Address: Fort Bend County
Nathan Hatcher
1124 Blume Road
Rosenberg, TX. 77471

NSH
12/6/12
OK

INVOICE

Invoice Date: 11/25/2012

Invoice No: 047093

Page 1 of 6

Account No.: FTBCOU

Project No: 12-3100

Project Manager: Knox, Nicholas

Project Desc.: Mason Road - Segment 1 / P.O. #97117

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

		<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
	1009 - Graduate Engineer / Project Manager	\$76.00	15.70	\$1,193.20
	1200 - Field Representative	\$37.00	23.50	\$869.50
	1202 - Field Representative / NICET II	\$50.00	78.50	\$3,925.00
	1222 - Field Representative / NICET II, OT	\$75.00	42.75	\$3,206.25
	2310 - Compressive Strength - cylinders	\$15.00	12.00	\$180.00
	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
	2685 - Modified or Stabilized Soils Surcharge	\$15.00	1.00	\$15.00
	2692 - Compressive Strength - Cement treated sand	\$61.00	12.00	\$732.00
	9102 - Vehicle	\$7.50	107.00	\$802.50
	9801 - Nuclear Density Gage	\$9.00	78.50	\$706.50
97117	1200 - Field Representative	\$37.00	6.00	\$222.00
97117	1202 - Field Representative / NICET II	\$50.00	24.00	\$1,200.00
97117	1220 - Field Representative, OT (cylinder p/u 11-22-12)	\$55.50	2.00	\$111.00
97117	1222 - Field Representative / NICET II, OT	\$75.00	11.50	\$862.50
97117	2310 - Compressive Strength - cylinders	\$15.00	4.00	\$60.00
97117	9102 - Vehicle	\$7.50	30.00	\$225.00
97117	9102 - Vehicle (cylinder p/u 11-22-12)	\$7.50	2.00	\$15.00
97117	9801 - Nuclear Density Gage	\$9.00	24.00	\$216.00
Total for this Invoice:				<u>\$15,523.45</u>

REMIT PAYMENT TO:

Paradigm Consultants, Inc.
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===== 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>
000	11/25/2012	15.70	1009 - Graduate Engineer / Project Manager	Hr	\$76.00	\$1,193.20
Report Number 000 for a Subtotal of:						\$1,193.20
006	10/31/2012	8.00	1200 - Field Representative	Hr	\$37.00	\$296.00
006	10/31/2012	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
Report Number 006 for a Subtotal of:						\$356.00
007	11/01/2012	3.00	1200 - Field Representative	Hr	\$37.00	\$111.00
007	11/01/2012	1.00	2680 - Moisture-Density Relation - standard	Ea	\$175.00	\$175.00
007	11/01/2012	3.00	9102 - Vehicle	Hr	\$7.50	\$22.50
Report Number 007 for a Subtotal of:						\$308.50
008	11/01/2012	1.00	2685 - Modified or Stabilized Soils Surcharge	Ea	\$15.00	\$15.00
008	11/01/2012	4.00	2692 - Compressive Strength - Cement treated sand	Ea	\$61.00	\$244.00
Report Number 008 for a Subtotal of:						\$259.00
009	11/01/2012	1.00	2602 - Atterberg Limits (PI)	Ea	\$53.00	\$53.00
009	11/01/2012	1.00	2607 - Percent Finer than No. 200 Sieve	Ea	\$41.00	\$41.00
009	11/01/2012	1.00	2680 - Moisture-Density Relation - standard	Ea	\$175.00	\$175.00
Report Number 009 for a Subtotal of:						\$269.00
010	11/02/2012	4.00	1200 - Field Representative	Hr	\$37.00	\$148.00
010	11/02/2012	4.00	9102 - Vehicle	Hr	\$7.50	\$30.00
Report Number 010 for a Subtotal of:						\$178.00
011	11/03/2012	5.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$375.00
011	11/03/2012	5.00	9102 - Vehicle	Hr	\$7.50	\$37.50
Report Number 011 for a Subtotal of:						\$412.50
012	11/05/2012	4.00	2310 - Compressive Strength - cylinders	Ea	\$15.00	\$60.00
Report Number 012 for a Subtotal of:						\$60.00
013	11/05/2012	6.50	1202 - Field Representative / NICET II	Hr	\$50.00	\$325.00
013	11/05/2012	6.50	9102 - Vehicle	Hr	\$7.50	\$48.75

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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>
013	11/05/2012	6.50	9801 - Nuclear Density Gage	Hr	\$9.00	\$58.50
Report Number 013 for a Subtotal of:						\$432.25
014	11/06/2012	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
014	11/06/2012	2.50	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$187.50
014	11/06/2012	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
014	11/06/2012	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Report Number 014 for a Subtotal of:						\$719.50
015	11/07/2012	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
015	11/07/2012	5.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$375.00
015	11/07/2012	4.00	2692 - Compressive Strength - Cement treated sand	Ea	\$61.00	\$244.00
015	11/07/2012	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
Report Number 015 for a Subtotal of:						\$1,079.00
016	11/07/2012	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Report Number 016 for a Subtotal of:						\$72.00
017	11/08/2012	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
017	11/08/2012	4.25	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$318.75
017	11/08/2012	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
017	11/08/2012	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Report Number 017 for a Subtotal of:						\$850.75
018	11/08/2012	1.00	2602 - Atterberg Limits (PI)	Ea	\$53.00	\$53.00
018	11/08/2012	1.00	2607 - Percent Finer than No. 200 Sieve	Ea	\$41.00	\$41.00
018	11/08/2012	1.00	2680 - Moisture-Density Relation - standard	Ea	\$175.00	\$175.00
Report Number 018 for a Subtotal of:						\$269.00
019	11/09/2012	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
019	11/09/2012	3.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$225.00
019	11/09/2012	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00

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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>
019	11/09/2012	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Report Number 019 for a Subtotal of:						\$757.00
020	11/09/2012	4.50	1200 - Field Representative	Hr	\$37.00	\$166.50
020	11/09/2012	4.50	9102 - Vehicle	Hr	\$7.50	\$33.75
Report Number 020 for a Subtotal of:						\$200.25
021	11/12/2012	4.00	2310 - Compressive Strength - cylinders	Ea	\$15.00	\$60.00
Report Number 021 for a Subtotal of:						\$60.00
022	11/12/2012	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
022	11/12/2012	4.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$300.00
022	11/12/2012	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
022	11/12/2012	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Report Number 022 for a Subtotal of:						\$832.00
023	11/13/2012	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
023	11/13/2012	4.50	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$337.50
023	11/13/2012	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
023	11/13/2012	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Report Number 023 for a Subtotal of:						\$869.50
024	11/14/2012	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
024	11/14/2012	3.75	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$281.25
024	11/14/2012	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
024	11/14/2012	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Report Number 024 for a Subtotal of:						\$813.25
025	11/14/2012	4.00	2692 - Compressive Strength - Cement treated sand	Ea	\$61.00	\$244.00
Report Number 025 for a Subtotal of:						\$244.00
026	11/14/2012	4.00	2310 - Compressive Strength - cylinders	Ea	\$15.00	\$60.00
Report Number 026 for a Subtotal of:						\$60.00

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Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
027	11/14/2012	4.00	1200 - Field Representative	Hr	\$37.00	\$148.00
027	11/14/2012	4.00	9102 - Vehicle	Hr	\$7.50	\$30.00
Report Number 027 for a Subtotal of:						\$178.00
028	11/15/2012	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
028	11/15/2012	4.25	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$318.75
028	11/15/2012	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
028	11/15/2012	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Report Number 028 for a Subtotal of:						\$850.75
029	11/16/2012	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
029	11/16/2012	6.50	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$487.50
029	11/16/2012	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
029	11/16/2012	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Report Number 029 for a Subtotal of:						\$1,019.50
030	11/16/2012	1.00	2602 - Atterberg Limits (PI)	Ea	\$53.00	\$53.00
030	11/16/2012	1.00	2607 - Percent Finer than No. 200 Sieve	Ea	\$41.00	\$41.00
030	11/16/2012	1.00	2680 - Moisture-Density Relation - standard	Ea	\$175.00	\$175.00
Report Number 030 for a Subtotal of:						\$269.00
031	11/19/2012	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
031	11/19/2012	3.50	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$262.50
031	11/19/2012	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
031	11/19/2012	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Report Number 031 for a Subtotal of:						\$794.50
Client PO Nbr: 97117						
032	11/20/2012	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
032	11/20/2012	4.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$300.00
032	11/20/2012	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
032	11/20/2012	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Report Number 032 for a Subtotal of:						\$832.00
Client PO Nbr: 97117						
033	11/20/2012	6.00	1200 - Field Representative	Hr	\$37.00	\$222.00

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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>
033	11/20/2012	6.00	9102 - Vehicle	Hr	\$7.50	\$45.00
Client PO Nbr: 97117						Report Number 033 for a Subtotal of: \$267.00
034	11/21/2012	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
034	11/21/2012	4.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$300.00
034	11/21/2012	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
034	11/21/2012	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 034 for a Subtotal of: \$832.00
035	11/21/2012	2.00	1220 - Field Representative, OT (cylinder p/u 11-22-12)	Hr	\$55.50	\$111.00
035	11/21/2012	4.00	2310 - Compressive Strength - cylinders	Ea	\$15.00	\$60.00
035	11/21/2012	2.00	9102 - Vehicle (cylinder p/u 11-22-12)	Hr	\$7.50	\$15.00
Client PO Nbr: 97117						Report Number 035 for a Subtotal of: \$186.00
Total for this Invoice:						\$15,523.45

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