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4/10/13

# INVOICE

Invoice Date: 04/09/2013

Invoice No: 047340

Page 1 of 6

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

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	20.00	\$1,520.00
97117	1200 - Field Representative	\$37.00	0.00	\$0.00
97117	1202 - Field Representative / NICET II	\$50.00	160.75	\$8,037.50
97117	1222 - Field Representative / NICET II, OT	\$75.00	81.75	\$6,131.25
97117	2310 - Compressive Strength - cylinders	\$15.00	48.00	\$720.00
97117	2602 - Atterberg Limits (PI)	\$53.00	3.00	\$159.00
97117	2611 - Optimum Lime Content - PI Method	\$208.00	1.00	\$208.00
97117	2614 - Percent Solids in Lime Slurry	\$37.00	1.00	\$37.00
97117	2680 - Moisture-Density Relation - standard	\$175.00	2.00	\$350.00
97117	2692 - Compressive Strength - Cement treated sand	\$61.00	4.00	\$244.00
97117	9102 - Vehicle	\$7.50	176.75	\$1,325.63
97117	9801 - Nuclear Density Gage	\$9.00	114.50	\$1,030.50
Total for this Invoice:				<b>\$19,762.88</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>
000	03/31/2013	20.00	1009 - Graduate Engineer / Project Manager	Hr	\$76.00	\$1,520.00
Report Number 000 for a Subtotal of:						\$1,520.00
100	02/25/2013	4.00	2310 - Compressive Strength - cylinders	Ea	\$15.00	\$60.00
Client PO Nbr: 97117 Report Number 100 for a Subtotal of:						\$60.00
101	02/25/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
101	02/25/2013	4.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$300.00
101	02/25/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00

### REMIT PAYMENT TO:

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

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

## ===== 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>
101	02/25/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 101 for a Subtotal of: \$832.00
102	02/26/2013	4.00	2692 - Compressive Strength - Cement treated sand	Ea	\$61.00	\$244.00
Client PO Nbr: 97117						Report Number 102 for a Subtotal of: \$244.00
103	02/26/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
103	02/26/2013	4.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$300.00
103	02/26/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
103	02/26/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 103 for a Subtotal of: \$832.00
104	02/27/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
104	02/27/2013	4.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$300.00
104	02/27/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
104	02/27/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 104 for a Subtotal of: \$832.00
105	02/28/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
105	02/28/2013	4.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$300.00
105	02/28/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
105	02/28/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 105 for a Subtotal of: \$832.00
106	03/01/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
106	03/01/2013	4.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$300.00
106	03/01/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
106	03/01/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 106 for a Subtotal of: \$832.00
107	03/02/2013	9.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$675.00
107	03/02/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00

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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>
107	03/02/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117		Report Number 107 for a Subtotal of:				\$807.00
108	03/04/2013	1.00	2611 - Optimum Lime Content - PI Method	Ea	\$208.00	\$208.00
Client PO Nbr: 97117		Report Number 108 for a Subtotal of:				\$208.00
109	03/04/2013	1.00	2602 - Atterberg Limits (PI)	Ea	\$53.00	\$53.00
Client PO Nbr: 97117		Report Number 109 for a Subtotal of:				\$53.00
110	03/04/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
110	03/04/2013	4.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$300.00
110	03/04/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
110	03/04/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117		Report Number 110 for a Subtotal of:				\$832.00
111	03/05/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
111	03/05/2013	3.50	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$262.50
111	03/05/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
111	03/05/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117		Report Number 111 for a Subtotal of:				\$794.50
112	03/06/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
112	03/06/2013	3.50	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$262.50
112	03/06/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
112	03/06/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117		Report Number 112 for a Subtotal of:				\$794.50
113	03/07/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
113	03/07/2013	3.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$225.00
113	03/07/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
Client PO Nbr: 97117		Report Number 113 for a Subtotal of:				\$685.00
114	03/07/2013	1.00	2614 - Percent Solids in Lime Slurry	Ea	\$37.00	\$37.00
Client PO Nbr: 97117		Report Number 114 for a Subtotal of:				\$37.00

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
115	03/08/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
115	03/08/2013	3.50	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$262.50
115	03/08/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
Client PO Nbr: 97117			Report Number 115 for a Subtotal of:			\$722.50
116	03/08/2013	1.00	2602 - Atterberg Limits (PI)	Ea	\$53.00	\$53.00
116	03/08/2013	1.00	2680 - Moisture-Density Relation - standard	Ea	\$175.00	\$175.00
Client PO Nbr: 97117			Report Number 116 for a Subtotal of:			\$228.00
117	03/08/2013	1.00	2602 - Atterberg Limits (PI)	Ea	\$53.00	\$53.00
117	03/08/2013	1.00	2680 - Moisture-Density Relation - standard	Ea	\$175.00	\$175.00
Client PO Nbr: 97117			Report Number 117 for a Subtotal of:			\$228.00
118	03/09/2013	9.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$675.00
118	03/09/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
Client PO Nbr: 97117			Report Number 118 for a Subtotal of:			\$735.00
119	03/11/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
119	03/11/2013	3.50	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$262.50
119	03/11/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
119	03/11/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117			Report Number 119 for a Subtotal of:			\$794.50
120	03/11/2013	0.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$0.00
Client PO Nbr: 97117			Report Number 120 for a Subtotal of:			\$0.00
121	03/12/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
121	03/12/2013	3.50	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$262.50
121	03/12/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
121	03/12/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117			Report Number 121 for a Subtotal of:			\$794.50
122	03/12/2013	0.00	1200 - Field Representative	Hr	\$37.00	\$0.00
Client PO Nbr: 97117			Report Number 122 for a Subtotal of:			\$0.00

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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>
123	03/13/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
123	03/13/2013	3.50	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$262.50
123	03/13/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
Client PO Nbr: 97117						Report Number 123 for a Subtotal of: \$722.50
124	03/13/2013	0.00	1200 - Field Representative	Hr	\$37.00	\$0.00
Client PO Nbr: 97117						Report Number 124 for a Subtotal of: \$0.00
125	03/14/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
125	03/14/2013	2.25	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$168.75
125	03/14/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
Client PO Nbr: 97117						Report Number 125 for a Subtotal of: \$628.75
126	03/15/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
126	03/15/2013	4.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$300.00
126	03/15/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
126	03/15/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 126 for a Subtotal of: \$832.00
128	03/18/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
128	03/18/2013	4.25	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$318.75
128	03/18/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
128	03/18/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 128 for a Subtotal of: \$850.75
129	03/18/2013	0.00	1200 - Field Representative	Hr	\$37.00	\$0.00
Client PO Nbr: 97117						Report Number 129 for a Subtotal of: \$0.00
130	03/18/2013	16.00	2310 - Compressive Strength - cylinders	Ea	\$15.00	\$240.00
Client PO Nbr: 97117						Report Number 130 for a Subtotal of: \$240.00
130A	03/19/2013	0.00	1200 - Field Representative	Hr	\$37.00	\$0.00
Client PO Nbr: 97117						Report Number 130A for a Subtotal of: \$0.00

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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>
131	03/19/2013	6.50	1202 - Field Representative / NICET II	Hr	\$50.00	\$325.00
131	03/19/2013	6.50	9102 - Vehicle	Hr	\$7.50	\$48.75
131	03/19/2013	6.50	9801 - Nuclear Density Gage	Hr	\$9.00	\$58.50
Client PO Nbr: 97117						Report Number 131 for a Subtotal of: \$432.25
132	03/26/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
132	03/26/2013	5.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$375.00
132	03/26/2013	16.00	2310 - Compressive Strength - cylinders	Ea	\$15.00	\$240.00
132	03/26/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
Client PO Nbr: 97117						Report Number 132 for a Subtotal of: \$1,075.00
132A	03/27/2013	3.25	1202 - Field Representative / NICET II	Hr	\$50.00	\$162.50
132A	03/27/2013	3.25	9102 - Vehicle	Hr	\$7.50	\$24.38
Client PO Nbr: 97117						Report Number 132A for a Subtotal of: \$186.88
133	03/28/2013	4.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$200.00
133	03/28/2013	4.00	9102 - Vehicle	Hr	\$7.50	\$30.00
133	03/28/2013	4.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$36.00
Client PO Nbr: 97117						Report Number 133 for a Subtotal of: \$266.00
134	03/28/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
134	03/28/2013	0.25	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$18.75
134	03/28/2013	12.00	2310 - Compressive Strength - cylinders	Ea	\$15.00	\$180.00
134	03/28/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
Client PO Nbr: 97117						Report Number 134 for a Subtotal of: \$658.75
134A	03/29/2013	3.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$150.00
134A	03/29/2013	3.00	9102 - Vehicle	Hr	\$7.50	\$22.50
Client PO Nbr: 97117						Report Number 134A for a Subtotal of: \$172.50
						<b>Total for this Invoice: \$19,762.88</b>

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