



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

MAY 13 2013

INVOICE

Invoice Date: 05/10/2013

Invoice No: 047383

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Account No.: FTBCOU
Project No: 12-3100
Project Manager: Knox, Nicholas
Project Desc.: Mason Road - Segment 1 / P.O. #97117

OK
WML
5/14/13

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

		Unit Rate	Qty	Extension
	1009 - Graduate Engineer / Project Manager	\$76.00	7.00	\$532.00
97117	1202 - Field Representative / NICET II	\$50.00	71.00	\$3,550.00
97117	1222 - Field Representative / NICET II, OT	\$75.00	15.25	\$1,143.75
97117	2310 - Compressive Strength - cylinders	\$15.00	53.00	\$795.00
97117	2614 - Percent Solids in Lime Slurry	\$37.00	1.00	\$37.00
97117	9102 - Vehicle	\$7.50	74.00	\$555.01
97117	9801 - Nuclear Density Gage	\$9.00	24.25	\$218.25
Total for this Invoice:				\$6,831.01

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
000	04/28/2013	7.00	1009 - Graduate Engineer / Project Manager	Hr	\$76.00	\$532.00
Report Number 000 for a Subtotal of:						\$532.00
135	04/01/2013	4.25	1202 - Field Representative / NICET II	Hr	\$50.00	\$212.50
135	04/01/2013	4.25	9102 - Vehicle	Hr	\$7.50	\$31.88
135	04/01/2013	4.25	9801 - Nuclear Density Gage	Hr	\$9.00	\$38.25
Client PO Nbr: 97117						
Report Number 135 for a Subtotal of:						\$282.63
136	04/02/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
136	04/02/2013	4.50	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$337.50
136	04/02/2013	9.00	2310 - Compressive Strength - cylinders	Ea	\$15.00	\$135.00
136	04/02/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
Client PO Nbr: 97117						
Report Number 136 for a Subtotal of:						\$932.50
136A	04/03/2013	2.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$100.00

REMIT PAYMENT TO:

Paradigm Consultants, Inc.
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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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===== 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>
136A	04/03/2013	2.00	9102 - Vehicle	Hr	\$7.50	\$15.00
Client PO Nbr: 97117				Report Number 136A for a Subtotal of:		\$115.00
137	04/04/2013	6.25	1202 - Field Representative / NICET II	Hr	\$50.00	\$312.50
137	04/04/2013	8.00	2310 - Compressive Strength - cylinders	Ea	\$15.00	\$120.00
137	04/04/2013	6.25	9102 - Vehicle	Hr	\$7.50	\$46.88
Client PO Nbr: 97117				Report Number 137 for a Subtotal of:		\$479.38
138	04/05/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
138	04/05/2013	3.25	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$243.75
138	04/05/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
Client PO Nbr: 97117				Report Number 138 for a Subtotal of:		\$703.75
139	04/05/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117				Report Number 139 for a Subtotal of:		\$72.00
140	04/08/2013	4.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$200.00
140	04/08/2013	4.00	9102 - Vehicle	Hr	\$7.50	\$30.00
Client PO Nbr: 97117				Report Number 140 for a Subtotal of:		\$230.00
141	04/08/2013	4.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$36.00
Client PO Nbr: 97117				Report Number 141 for a Subtotal of:		\$36.00
142	04/09/2013	7.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$350.00
142	04/09/2013	8.00	2310 - Compressive Strength - cylinders	Ea	\$15.00	\$120.00
142	04/09/2013	7.00	9102 - Vehicle	Hr	\$7.50	\$52.50
Client PO Nbr: 97117				Report Number 142 for a Subtotal of:		\$522.50
143	04/10/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
143	04/10/2013	0.50	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$37.50
143	04/10/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
143	04/10/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117				Report Number 143 for a Subtotal of:		\$569.50

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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>
144	04/13/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
144	04/13/2013	3.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$225.00
144	04/13/2013	16.00	2310 - Compressive Strength - cylinders	Ea	\$15.00	\$240.00
144	04/13/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
Client PO Nbr: 97117						Report Number 144 for a Subtotal of: \$925.00
144A	04/14/2013	3.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$225.00
144A	04/14/2013	3.00	9102 - Vehicle	Hr	\$7.50	\$22.50
Client PO Nbr: 97117						Report Number 144A for a Subtotal of: \$247.50
145	04/17/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
145	04/17/2013	1.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$75.00
145	04/17/2013	12.00	2310 - Compressive Strength - cylinders	Ea	\$15.00	\$180.00
145	04/17/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
Client PO Nbr: 97117						Report Number 145 for a Subtotal of: \$715.00
145A	04/18/2013	2.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$100.00
145A	04/18/2013	2.00	9102 - Vehicle	Hr	\$7.50	\$15.00
Client PO Nbr: 97117						Report Number 145A for a Subtotal of: \$115.00
146	04/26/2013	5.50	1202 - Field Representative / NICET II	Hr	\$50.00	\$275.00
146	04/26/2013	1.00	2614 - Percent Solids in Lime Slurry	Ea	\$37.00	\$37.00
146	04/26/2013	5.50	9102 - Vehicle	Hr	\$7.50	\$41.25
Client PO Nbr: 97117						Report Number 146 for a Subtotal of: \$353.25
Total for this Invoice:						\$6,831.01

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