



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

Invoice Date: 08/14/2013

Invoice No: 047579

Page 1 of 2

OK
NHL
8/19/13

AUG 19 2013

Rec# 239538
8/20/13

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

		<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
	1009 - Graduate Engineer / Project Manager	\$76.00	4.50	\$342.00
97117	1202 - Field Representative / NICET II	\$50.00	47.00	\$2,350.00
97117	1222 - Field Representative / NICET II, OT	\$75.00	7.25	\$543.75
97117	2310 - Compressive Strength - cylinders	\$15.00	8.00	\$120.00
97117	9102 - Vehicle	\$7.50	47.00	\$352.50
97117	9801 - Nuclear Density Gage	\$9.00	41.50	\$373.50
Total for this Invoice:				\$4,081.75

===== 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	07/28/2013	4.50	1009 - Graduate Engineer / Project Manager	Hr	\$76.00	\$342.00
Report Number 000 for a Subtotal of						\$342.00
185	07/11/2013	5.50	1202 - Field Representative / NICET II	Hr	\$50.00	\$275.00
185	07/11/2013	8.00	2310 - Compressive Strength - cylinders	Ea	\$15.00	\$120.00
185	07/11/2013	5.50	9102 - Vehicle	Hr	\$7.50	\$41.25
Client PO Nbr: 97117						Report Number 185 for a Subtotal of \$436.25
186	07/12/2013	6.50	1202 - Field Representative / NICET II	Hr	\$50.00	\$325.00
186	07/12/2013	6.50	9102 - Vehicle	Hr	\$7.50	\$48.75
186	07/12/2013	6.50	9801 - Nuclear Density Gage	Hr	\$9.00	\$58.50
Client PO Nbr: 97117						Report Number 186 for a Subtotal of \$432.25
187	07/15/2013	7.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$350.00
187	07/15/2013	7.00	9102 - Vehicle	Hr	\$7.50	\$52.50

REMIT PAYMENT TO:

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

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>
187	07/15/2013	7.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$63.00
Client PO Nbr: 97117				Report Number 187 for a Subtotal of		\$465.50
188	07/23/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
188	07/23/2013	3.00	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$225.00
188	07/23/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
188	07/23/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117				Report Number 188 for a Subtotal of		\$757.00
189	07/24/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
189	07/24/2013	3.50	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$262.50
189	07/24/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
189	07/24/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117				Report Number 189 for a Subtotal of		\$794.50
190	07/25/2013	4.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$200.00
190	07/25/2013	4.00	9102 - Vehicle	Hr	\$7.50	\$30.00
190	07/25/2013	4.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$36.00
Client PO Nbr: 97117				Report Number 190 for a Subtotal of		\$266.00
191	07/26/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
191	07/26/2013	0.75	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$56.25
191	07/26/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
191	07/26/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117				Report Number 191 for a Subtotal of		\$588.25
Total for this Invoice:						\$4,081.75

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