



Invoice Date: 04/13/2017 Invoice No: 050859 Page 1 of 1

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

James Knight 301 Jackson Street

Suite 301

Richmond, TX, 77469

Account No.: FTBCOU
Project No: 17-2035
Project Manager: Nowak, Phillip

Project Desc.: Fort Bend County - Justice Center Expansion

PO # 150673

R # 400751

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

	<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
1010 - Project Manager	\$90.00	0.80	\$72.00
1201 - Field Representative / ACI	\$58.00	8.00	\$464.00
1221 - Field Representative / ACI, OT	\$87.00	2.00	\$174.00
2310 - Compressive Strength - cylinders	\$17.00	8.00	\$136.00
9102 - Vehicle	\$45.00	1.00	\$45.00
	Total for	\$891.00	

Report No.	<u>Date</u>	<u>Qty</u>	Billing Code	<u>Unit Type</u>	Unit Rate	<u>Extension</u>
000	03/31/2017	0.80	1010 - Project Manager	Hr	\$90.00 ~	\$72.00
				Report Number 000	o for a Subtotal of:	\$72.00
52696-1	03/31/2017	8.00	1201 - Field Representative / ACI	Hr	\$58.00 1	\$464.00
52696-1	03/31/2017	2.00	1221 - Field Representative / ACI, OT	Hr	\$87.00 <	\$174.00
52696-1	03/31/2017	1.00	9102 - Vehicle	Trip	\$45.00 °	\$45.00
			Rep	ort Number 52696-	for a Subtotal of:	\$683.00
52696-2	03/31/2017	8.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$136.00
Report Number 52696-2 for a Subtotal of:				\$136.00		

Total for this Invoice:

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REMIT PAYMENT TO:
Paradigm Consultants, Inc.
9980 West Sam Houston Parkway South, Suite 500
Houston, TX 77099

APR 17 2017 BY: FM 17 0194

**Due Upon Receipt** 

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