



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

Handwritten signature and date: 5.15.17

**INVOICE**  
Invoice Date: 05/12/2017  
Invoice No: 051015  
Page 1 of 7

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# 134403 R#

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

	Unit Rate	Qty	Extension
1010 - Project Manager	\$90.00 ✓	13.60	\$1,224.00 ✓
1200 - Field Representative	\$58.00 ✓	123.00	\$7,134.00 ✓
1220 - Field Representative, OT	\$87.00 ✓	40.25	\$3,501.75 ✓
2310 - Compressive Strength - cylinders	\$17.00 ✓	156.00	\$2,652.00 ✓
2602 - Atterberg Limits (PI)	\$65.00 ✓	1.00	\$65.00 ✓
2607 - Percent Finer than No. 200 Sieve	\$48.00 ✓	1.00	\$48.00 ✓
2680 - Moisture-Density Relation - standard	\$190.00 ✓	1.00	\$190.00 ✓
9102 - Vehicle	\$45.00 ✓	24.00	\$1,080.00 ✓

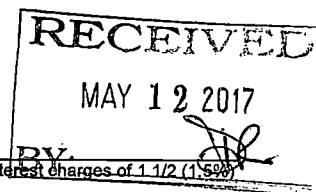
Total for this Invoice: **\$15,894.75** ✓  
*Wongherty*

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
000	04/30/2017	13.60	1010 - Project Manager	Hr	\$90.00	\$1,224.00
Report Number 000 for a Subtotal of:						\$1,224.00
52711-1	04/01/2017	9.50	1220 - Field Representative, OT	Hr	\$87.00	\$826.50
52711-1	04/01/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 52711-1 for a Subtotal of:						\$871.50
52711-2	04/01/2017	12.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$204.00
Report Number 52711-2 for a Subtotal of:						\$204.00
52742-1	04/03/2017	8.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$136.00
Report Number 52742-1 for a Subtotal of:						\$136.00
52742-2	04/03/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
Report Number 52742-2 for a Subtotal of:						\$68.00
52742-3	04/03/2017	8.00	1200 - Field Representative	Hr	\$58.00	\$464.00
52742-3	04/03/2017	2.50	1220 - Field Representative, OT	Hr	\$87.00	\$217.50

REMIT PAYMENT TO:  
Paradigm Consultants, Inc.  
9980 West Sam Houston Parkway South, Suite 500  
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Due Upon Receipt



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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>
52742-3	04/03/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 52742-3 for a Subtotal of:						\$726.50
52742-4	04/03/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 52742-4 for a Subtotal of:						\$0.00
52782-1	04/04/2017	8.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$136.00
Report Number 52782-1 for a Subtotal of:						\$136.00
52782-2	04/04/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
Report Number 52782-2 for a Subtotal of:						\$68.00
52782-3	04/04/2017	8.00	1200 - Field Representative	Hr	\$58.00	\$464.00
52782-3	04/04/2017	3.00	1220 - Field Representative, OT	Hr	\$87.00	\$261.00
52782-3	04/04/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 52782-3 for a Subtotal of:						\$770.00
52782-4	04/04/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 52782-4 for a Subtotal of:						\$0.00
52840-1	04/05/2017	8.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$136.00
Report Number 52840-1 for a Subtotal of:						\$136.00
52840-2	04/05/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
Report Number 52840-2 for a Subtotal of:						\$68.00
52840-3	04/05/2017	8.00	1200 - Field Representative	Hr	\$58.00	\$464.00
52840-3	04/05/2017	3.00	1220 - Field Representative, OT	Hr	\$87.00	\$261.00
52840-3	04/05/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 52840-3 for a Subtotal of:						\$770.00
52840-4	04/05/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 52840-4 for a Subtotal of:						\$0.00
52840-5	04/05/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 52840-5 for a Subtotal of:						\$0.00
52867-1	04/06/2017	8.00	1200 - Field Representative	Hr	\$58.00	\$464.00

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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>
52867-1	04/06/2017	3.75	1220 - Field Representative, OT	Hr	\$87.00	\$326.25
52867-1	04/06/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 52867-1 for a Subtotal of:						\$835.25
52867-2	04/06/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 52867-2 for a Subtotal of:						\$0.00
52867-3	04/06/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
Report Number 52867-3 for a Subtotal of:						\$68.00
52867-4	04/06/2017	8.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$136.00
Report Number 52867-4 for a Subtotal of:						\$136.00
52901-1	04/07/2017	12.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$204.00
Report Number 52901-1 for a Subtotal of:						\$204.00
52901-2	04/07/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
Report Number 52901-2 for a Subtotal of:						\$68.00
52901-3	04/07/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
Report Number 52901-3 for a Subtotal of:						\$68.00
52901-4	04/07/2017	8.00	1200 - Field Representative	Hr	\$58.00	\$464.00
52901-4	04/07/2017	3.50	1220 - Field Representative, OT	Hr	\$87.00	\$304.50
52901-4	04/07/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 52901-4 for a Subtotal of:						\$813.50
52901-5	04/07/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 52901-5 for a Subtotal of:						\$0.00
52901-6	04/07/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 52901-6 for a Subtotal of:						\$0.00
52904-1	04/08/2017	2.50	1220 - Field Representative, OT	Hr	\$87.00	\$217.50
52904-1	04/08/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 52904-1 for a Subtotal of:						\$262.50

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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>
52949-1	04/10/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
Report Number 52949-1 for a Subtotal of:						\$68.00
52949-2	04/10/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
Report Number 52949-2 for a Subtotal of:						\$68.00
52949-3	04/10/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
Report Number 52949-3 for a Subtotal of:						\$68.00
52949-4	04/10/2017	8.00	1200 - Field Representative	Hr	\$58.00	\$464.00
52949-4	04/10/2017	2.00	1220 - Field Representative, OT	Hr	\$87.00	\$174.00
Report Number 52949-4 for a Subtotal of:						\$638.00
52949-5	04/10/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 52949-5 for a Subtotal of:						\$0.00
52949-6	04/10/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 52949-6 for a Subtotal of:						\$0.00
53019-1	04/11/2017	5.50	1200 - Field Representative	Hr	\$58.00	\$319.00
53019-1	04/11/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
53019-1	04/11/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 53019-1 for a Subtotal of:						\$432.00
53019-2	04/11/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 53019-2 for a Subtotal of:						\$0.00
53045-1	04/12/2017	8.00	1200 - Field Representative	Hr	\$58.00	\$464.00
53045-1	04/12/2017	3.50	1220 - Field Representative, OT	Hr	\$87.00	\$304.50
53045-1	04/12/2017	8.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$136.00
53045-1	04/12/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 53045-1 for a Subtotal of:						\$949.50
53045-2	04/12/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
Report Number 53045-2 for a Subtotal of:						\$68.00
53045-3	04/12/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 53045-3 for a Subtotal of:						\$0.00

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53045-4	04/12/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 53045-4 for a Subtotal of:						\$0.00
53078-1	04/13/2017	8.00	1200 - Field Representative	Hr	\$58.00	\$464.00
53078-1	04/13/2017	2.50	1220 - Field Representative, OT	Hr	\$87.00	\$217.50
53078-1	04/13/2017	8.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$136.00
53078-1	04/13/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 53078-1 for a Subtotal of:						\$862.50
53078-2	04/13/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
Report Number 53078-2 for a Subtotal of:						\$68.00
53078-3	04/13/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 53078-3 for a Subtotal of:						\$0.00
53078-4	04/13/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 53078-4 for a Subtotal of:						\$0.00
53110-1	04/14/2017	4.50	1200 - Field Representative	Hr	\$58.00	\$261.00
53110-1	04/14/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
53110-1	04/14/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 53110-1 for a Subtotal of:						\$374.00
53110-2	04/14/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 53110-2 for a Subtotal of:						\$0.00
53122-1	04/17/2017	5.50	1200 - Field Representative	Hr	\$58.00	\$319.00
53122-1	04/17/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
53122-1	04/17/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 53122-1 for a Subtotal of:						\$432.00
53122-2	04/17/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 53122-2 for a Subtotal of:						\$0.00
53123-1	04/18/2017	2.00	1200 - Field Representative	Hr	\$58.00	\$116.00
53123-1	04/18/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 53123-1 for a Subtotal of:						\$161.00

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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>
53243-1	04/20/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 53243-1 for a Subtotal of:						\$0.00
53243-2	04/20/2017	7.00	1200 - Field Representative	Hr	\$58.00	\$406.00
53243-2	04/20/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
53243-2	04/20/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 53243-2 for a Subtotal of:						\$519.00
53339-1	04/21/2017	4.00	1200 - Field Representative	Hr	\$58.00	\$232.00
53339-1	04/21/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
53339-1	04/21/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 53339-1 for a Subtotal of:						\$345.00
53339-2	04/21/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 53339-2 for a Subtotal of:						\$0.00
53340-1	04/22/2017	2.50	1220 - Field Representative, OT	Hr	\$87.00	\$217.50
53340-1	04/22/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 53340-1 for a Subtotal of:						\$262.50
53343-1	04/21/2017	3.00	1200 - Field Representative	Hr	\$58.00	\$174.00
53343-1	04/21/2017	1.00	2602 - Atterberg Limits (PI)	Ea	\$65.00	\$65.00
53343-1	04/21/2017	1.00	2607 - Percent Finer than No. 200 Sieve	Ea	\$48.00	\$48.00
53343-1	04/21/2017	1.00	2680 - Moisture-Density Relation - standard	Ea	\$190.00	\$190.00
53343-1	04/21/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 53343-1 for a Subtotal of:						\$522.00
53381-1	04/24/2017	4.00	1200 - Field Representative	Hr	\$58.00	\$232.00
53381-1	04/24/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 53381-1 for a Subtotal of:						\$277.00
53381-2	04/24/2017	4.00	1200 - Field Representative	Hr	\$58.00	\$232.00
53381-2	04/24/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
53381-2	04/24/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 53381-2 for a Subtotal of:						\$345.00

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53408-1	04/25/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
Report Number 53408-1 for a Subtotal of:						\$68.00
53408-2	04/25/2017	5.50	1200 - Field Representative	Hr	\$58.00	\$319.00
53408-2	04/25/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 53408-2 for a Subtotal of:						\$364.00
53466-1	04/26/2017	5.50	1200 - Field Representative	Hr	\$58.00	\$319.00
53466-1	04/26/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 53466-1 for a Subtotal of:						\$364.00
53466-2	04/26/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
Report Number 53466-2 for a Subtotal of:						\$68.00
53511-1	04/27/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
Report Number 53511-1 for a Subtotal of:						\$68.00
53511-2	04/27/2017	4.00	1200 - Field Representative	Hr	\$58.00	\$232.00
53511-2	04/27/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 53511-2 for a Subtotal of:						\$277.00
53538-1	04/28/2017	4.50	1200 - Field Representative	Hr	\$58.00	\$261.00
53538-1	04/28/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
53538-1	04/28/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 53538-1 for a Subtotal of:						\$374.00
53538-2	04/28/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 53538-2 for a Subtotal of:						\$0.00
53539-1	04/29/2017	2.00	1220 - Field Representative, OT	Hr	\$87.00	\$174.00
53539-1	04/29/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 53539-1 for a Subtotal of:						\$219.00
Total for this Invoice:						\$15,894.75

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