



INVOICE

Invoice Date: 06/12/2017

Invoice No: 051098

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
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# 408655

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

	Unit Rate	Qty	Extension
1010 - Project Manager	\$90.00 ✓	10.80 ✓	\$972.00 ✓
1200 - Field Representative	\$58.00 ✓	125.50 ✓	\$7,279.00 ✓
1220 - Field Representative, OT	\$87.00 ✓	5.25 ✓	\$456.75 ✓
2310 - Compressive Strength - cylinders	\$17.00 ✓	151.00 ✓	\$2,567.00 ✓
9102 - Vehicle	\$45.00 ✓	26.00 ✓	\$1,170.00 ✓

Total for this Invoice: **\$12,444.75** ✓

Dougherty

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
000	05/31/2017	10.80	1010 - Project Manager	Hr	\$90.00 ✓	\$972.00
Report Number 000 for a Subtotal of:						\$972.00
53566-1	05/01/2017	4.50	1200 - Field Representative	Hr	\$58.00	\$261.00
53566-1	05/01/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
53566-1	05/01/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 53566-1 for a Subtotal of:						\$374.00
53566-2	05/01/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 53566-2 for a Subtotal of:						\$0.00
53603-1	05/02/2017	7.00	1200 - Field Representative	Hr	\$58.00	\$406.00
53603-1	05/02/2017	8.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$136.00
53603-1	05/02/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 53603-1 for a Subtotal of:						\$587.00
53603-2	05/02/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 53603-2 for a Subtotal of:						\$0.00
53652-1	05/03/2017	4.00	1200 - Field Representative	Hr	\$58.00	\$232.00
53652-1	05/03/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00

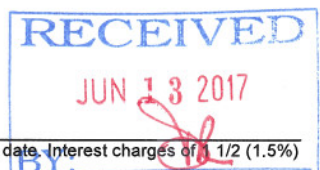
REMIT PAYMENT TO:

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:
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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>
53652-1	05/03/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 53652-1 for a Subtotal of:						\$345.00
53652-2	05/03/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 53652-2 for a Subtotal of:						\$0.00
53671-1	05/04/2017	6.50	1200 - Field Representative	Hr	\$58.00	\$377.00
53671-1	05/04/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
53671-1	05/04/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 53671-1 for a Subtotal of:						\$490.00
53671-2	05/04/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 53671-2 for a Subtotal of:						\$0.00
53704-1	05/05/2017	6.00	1200 - Field Representative	Hr	\$58.00	\$348.00
53704-1	05/05/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
53704-1	05/05/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 53704-1 for a Subtotal of:						\$461.00
53704-2	05/05/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 53704-2 for a Subtotal of:						\$0.00
53705-1	05/06/2017	2.25	1220 - Field Representative, OT	Hr	\$87.00	\$195.75
53705-1	05/06/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 53705-1 for a Subtotal of:						\$240.75
53727-1	05/08/2017	6.00	1200 - Field Representative	Hr	\$58.00	\$348.00
53727-1	05/08/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
53727-1	05/08/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 53727-1 for a Subtotal of:						\$461.00
53727-2	05/08/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 53727-2 for a Subtotal of:						\$0.00
53729-1	05/09/2017	4.50	1200 - Field Representative	Hr	\$58.00	\$261.00
53729-1	05/09/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00

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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>
53729-1	05/09/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 53729-1 for a Subtotal of:						\$374.00
53729-2	05/09/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 53729-2 for a Subtotal of:						\$0.00
53731-1	05/10/2017	6.50	1200 - Field Representative	Hr	\$58.00	\$377.00
53731-1	05/10/2017	16.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$272.00
53731-1	05/10/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 53731-1 for a Subtotal of:						\$694.00
53731-2	05/10/2017	6.50	1200 - Field Representative	Hr	\$58.00	\$377.00
Report Number 53731-2 for a Subtotal of:						\$377.00
53792-1	05/11/2017	5.00	1200 - Field Representative	Hr	\$58.00	\$290.00
53792-1	05/11/2017	8.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$136.00
53792-1	05/11/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 53792-1 for a Subtotal of:						\$471.00
53870-1	05/11/2017	6.00	1200 - Field Representative	Hr	\$58.00	\$348.00
53870-1	05/11/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
53870-1	05/11/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 53870-1 for a Subtotal of:						\$461.00
53870-2	05/11/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 53870-2 for a Subtotal of:						\$0.00
53884-1	05/12/2017	4.00	1200 - Field Representative	Hr	\$58.00	\$232.00
53884-1	05/12/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
53884-1	05/12/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 53884-1 for a Subtotal of:						\$345.00
53884-2	05/12/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 53884-2 for a Subtotal of:						\$0.00
53885-1	05/13/2017	<u>2.00</u>	1220 - Field Representative, OT	Hr	\$87.00	\$174.00

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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>
53885-1	05/13/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 53885-1 for a Subtotal of:						\$219.00
53941-1	05/15/2017	4.00	1200 - Field Representative	Hr	\$58.00	\$232.00
53941-1	05/15/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 53941-1 for a Subtotal of:						\$277.00
53952-1	05/16/2017	7.25	1200 - Field Representative	Hr	\$58.00	\$420.50
53952-1	05/16/2017	24.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$408.00
53952-1	05/16/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 53952-1 for a Subtotal of:						\$873.50
53995-1	05/16/2017	4.00	1200 - Field Representative	Hr	\$58.00	\$232.00
53995-1	05/16/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
53995-1	05/16/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 53995-1 for a Subtotal of:						\$345.00
53995-2	05/16/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 53995-2 for a Subtotal of:						\$0.00
54039-1	05/17/2017	7.00	1200 - Field Representative	Hr	\$58.00	\$406.00
54039-1	05/17/2017	15.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$255.00
54039-1	05/17/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 54039-1 for a Subtotal of:						\$706.00
54040-1	05/18/2017	2.25	1200 - Field Representative	Hr	\$58.00	\$130.50
54040-1	05/18/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 54040-1 for a Subtotal of:						\$175.50
54041-1	05/17/2017	4.00	1200 - Field Representative	Hr	\$58.00	\$232.00
54041-1	05/17/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
54041-1	05/17/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 54041-1 for a Subtotal of:						\$345.00
54041-2	05/17/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 54041-2 for a Subtotal of:						\$0.00
54139-1	05/19/2017	4.00	1200 - Field Representative	Hr	\$58.00	\$232.00

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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>
54139-1	05/19/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
54139-1	05/19/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 54139-1 for a Subtotal of:						\$345.00
54139-2	05/19/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 54139-2 for a Subtotal of:						\$0.00
54140-1	05/20/2017	1.00	1220 - Field Representative, OT	Hr	\$87.00	\$87.00
54140-1	05/20/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 54140-1 for a Subtotal of:						\$132.00
54256-1	05/24/2017	4.00	1200 - Field Representative	Hr	\$58.00	\$232.00
54256-1	05/24/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 54256-1 for a Subtotal of:						\$277.00
54257-2	05/25/2017	4.50	1200 - Field Representative	Hr	\$58.00	\$261.00
54257-2	05/25/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
54257-2	05/25/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 54257-2 for a Subtotal of:						\$374.00
54257-3	05/25/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 54257-3 for a Subtotal of:						\$0.00
54257-4	05/25/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 54257-4 for a Subtotal of:						\$0.00
54323-1	05/26/2017	6.00	1200 - Field Representative	Hr	\$58.00	\$348.00
54323-1	05/26/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
54323-1	05/26/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 54323-1 for a Subtotal of:						\$461.00
54323-2	05/26/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 54323-2 for a Subtotal of:						\$0.00
54323-3	05/26/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 54323-3 for a Subtotal of:						\$0.00
54363-1	05/30/2017	5.00	1200 - Field Representative	Hr	\$58.00	\$290.00

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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>
54363-1	05/30/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
54363-1	05/30/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 54363-1 for a Subtotal of:						\$403.00
54363-3	05/30/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 54363-3 for a Subtotal of:						\$0.00
54365-1	05/31/2017	7.00	1200 - Field Representative	Hr	\$58.00	\$406.00
54365-1	05/31/2017	24.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$408.00
54365-1	05/31/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 54365-1 for a Subtotal of:						\$859.00
54365-2	05/31/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 54365-2 for a Subtotal of:						\$0.00
Total for this Invoice:						\$12,444.75

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