



INVOICE
Invoice Date: 07/10/2017
Invoice No: 051192
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# 412189

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

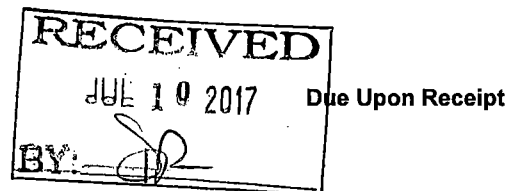
	Unit Rate	Qty	Extension
1010 - Project Manager	\$90.00 ✓	11.50 ✓	\$1,035.00 ✓
1200 - Field Representative	\$58.00 ✓	112.50 ✓	\$6,525.00 ✓
1220 - Field Representative, OT	\$87.00 ✓	26.00 ✓	\$2,262.00 ✓
2310 - Compressive Strength - cylinders	\$17.00 ✓	218.00 ✓	\$3,706.00 ✓
2401 - Compressive Strength - grout prisms	\$46.00 ✓	12.00 ✓	\$552.00 ✓
9102 - Vehicle	\$45.00 ✓	22.00 ✓	\$990.00 ✓
Total for this Invoice:			\$15,070.00 ✓

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
000	06/30/2017	11.50 ✓	1010 - Project Manager	Hr	\$90.00	\$1,035.00
Report Number 000 for a Subtotal of:						\$1,035.00
54257-1	05/25/2017	16.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$272.00
Report Number 54257-1 for a Subtotal of:						\$272.00
54365-3	05/31/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
Report Number 54365-3 for a Subtotal of:						\$68.00
54365-4	05/31/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 54365-4 for a Subtotal of:						\$0.00
54436-1	06/01/2017	6.50	1200 - Field Representative	Hr	\$58.00	\$377.00
54436-1	06/01/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 54436-1 for a Subtotal of:						\$422.00
54436-2	06/01/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
Report Number 54436-2 for a Subtotal of:						\$68.00
54438-1	06/02/2017	5.50	1200 - Field Representative	Hr	\$58.00	\$319.00

REMIT PAYMENT TO:
Paradigm Consultants, Inc.
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===== Invoice Detail by Report =====

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
54438-1	06/02/2017	18.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$306.00
54438-1	06/02/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 54438-1 for a Subtotal of:						\$670.00
54438-2	06/02/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 54438-2 for a Subtotal of:						\$0.00
54438-3	06/02/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
Report Number 54438-3 for a Subtotal of:						\$68.00
54438-4	06/02/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 54438-4 for a Subtotal of:						\$0.00
54439-1	06/03/2017	2.50 *	1220 - Field Representative, OT	Hr	\$87.00	\$217.50
54439-1	06/03/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 54439-1 for a Subtotal of:						\$262.50
54510-1	06/05/2017	4.00	1200 - Field Representative	Hr	\$58.00	\$232.00
54510-1	06/05/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
54510-1	06/05/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 54510-1 for a Subtotal of:						\$345.00
54510-2	06/05/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 54510-2 for a Subtotal of:						\$0.00
54511-1	06/06/2017	2.00	1200 - Field Representative	Hr	\$58.00	\$116.00
54511-1	06/06/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 54511-1 for a Subtotal of:						\$161.00
54624-1	06/08/2017	6.00	1200 - Field Representative	Hr	\$58.00	\$348.00
54624-1	06/08/2017	24.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$408.00
54624-1	06/08/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 54624-1 for a Subtotal of:						\$801.00
54624-2	06/08/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
Report Number 54624-2 for a Subtotal of:						\$68.00
54669-1	06/09/2017	6.00	1200 - Field Representative	Hr	\$58.00	\$348.00

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(713) 686-6771 / Fax (713) 686-6795 / FIN: 76-0466850

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
54669-1	06/09/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
54669-1	06/09/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 54669-1 for a Subtotal of:						\$461.00
54722-1	06/13/2017	8.00	1200 - Field Representative	Hr	\$58.00	\$464.00
54722-1	06/13/2017	5.00 ✕	1220 - Field Representative, OT	Hr	\$87.00	\$435.00
54722-1	06/13/2017	18.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$306.00
54722-1	06/13/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 54722-1 for a Subtotal of:						\$1,250.00
54722-2	06/13/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
Report Number 54722-2 for a Subtotal of:						\$68.00
54722-3	06/13/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 54722-3 for a Subtotal of:						\$0.00
54723-1	06/14/2017	3.75	1200 - Field Representative	Hr	\$58.00	\$217.50
54723-1	06/14/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 54723-1 for a Subtotal of:						\$262.50
54811-1	06/14/2017	4.50	1200 - Field Representative	Hr	\$58.00	\$261.00
54811-1	06/14/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 54811-1 for a Subtotal of:						\$306.00
54811-2	06/14/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
Report Number 54811-2 for a Subtotal of:						\$68.00
54836-1	06/15/2017	8.00	1200 - Field Representative	Hr	\$58.00	\$464.00
54836-1	06/15/2017	5.00 ✕	1220 - Field Representative, OT	Hr	\$87.00	\$435.00
54836-1	06/15/2017	18.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$306.00
54836-1	06/15/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 54836-1 for a Subtotal of:						\$1,250.00
54836-2	06/15/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 54836-2 for a Subtotal of:						\$0.00

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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>
54836-3	06/15/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
Report Number 54836-3 for a Subtotal of:						\$68.00
54865-1	06/16/2017	5.50	1200 - Field Representative	Hr	\$58.00	\$319.00
54865-1	06/16/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
54865-1	06/16/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 54865-1 for a Subtotal of:						\$432.00
54865-2	06/16/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 54865-2 for a Subtotal of:						\$0.00
54866-1	06/19/2017	2.25	1200 - Field Representative	Hr	\$58.00	\$130.50
54866-1	06/19/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 54866-1 for a Subtotal of:						\$175.50
54993-1	06/21/2017	4.00	1200 - Field Representative	Hr	\$58.00	\$232.00
54993-1	06/21/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 54993-1 for a Subtotal of:						\$277.00
54994-1	06/22/2017	4.00	1200 - Field Representative	Hr	\$58.00	\$232.00
54994-1	06/22/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 54994-1 for a Subtotal of:						\$277.00
55032-1	06/23/2017	8.00	1200 - Field Representative	Hr	\$58.00	\$464.00
55032-1	06/23/2017	5.00	1220 - Field Representative, OT ✓	Hr	\$87.00	\$435.00
55032-1	06/23/2017	24.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$408.00
55032-1	06/23/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 55032-1 for a Subtotal of:						\$1,352.00
55032-2	06/23/2017	0.00	1200 - Field Representative	Hr	\$58.00	\$0.00
Report Number 55032-2 for a Subtotal of:						\$0.00
55032-3	06/23/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
Report Number 55032-3 for a Subtotal of:						\$68.00
55057-1	06/24/2017	3.00	1220 - Field Representative, OT ✓	Hr	\$87.00	\$261.00

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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>
55057-1	06/24/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 55057-1 for a Subtotal of:						\$306.00
55075-1	06/26/2017	5.00	1200 - Field Representative	Hr	\$58.00	\$290.00
55075-1	06/26/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 55075-1 for a Subtotal of:						\$335.00
55075-2	06/26/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
Report Number 55075-2 for a Subtotal of:						\$68.00
55075-3	06/26/2017	4.00	2401 - Compressive Strength - grout prisms	Ea	\$46.00	\$184.00
Report Number 55075-3 for a Subtotal of:						\$184.00
55127-1	06/27/2017	7.50	1200 - Field Representative	Hr	\$58.00	\$435.00
55127-1	06/27/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 55127-1 for a Subtotal of:						\$480.00
55127-2	06/27/2017	18.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$306.00
Report Number 55127-2 for a Subtotal of:						\$306.00
55186-1	06/28/2017	8.00	1200 - Field Representative	Hr	\$58.00	\$464.00
55186-1	06/28/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 55186-1 for a Subtotal of:						\$509.00
55186-2	06/28/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
Report Number 55186-2 for a Subtotal of:						\$68.00
55186-3	06/28/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
Report Number 55186-3 for a Subtotal of:						\$68.00
55186-4	06/28/2017	4.00	2401 - Compressive Strength - grout prisms	Ea	\$46.00	\$184.00
Report Number 55186-4 for a Subtotal of:						\$184.00
55213-1	06/29/2017	8.00	1200 - Field Representative	Hr	\$58.00	\$464.00
55213-1	06/29/2017	5.50	1220 - Field Representative, OT ✓	Hr	\$87.00	\$478.50
55213-1	06/29/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 55213-1 for a Subtotal of:						\$987.50

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55213-2	06/29/2017	18.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$306.00
Report Number 55213-2 for a Subtotal of:						\$306.00
55213-3	06/29/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
Report Number 55213-3 for a Subtotal of:						\$68.00
55259-1	06/30/2017	6.00	1200 - Field Representative	Hr	\$58.00	\$348.00
55259-1	06/30/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 55259-1 for a Subtotal of:						\$393.00
55259-2	06/30/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
Report Number 55259-2 for a Subtotal of:						\$68.00
55259-3	06/30/2017	4.00	2401 - Compressive Strength - grout prisms	Ea	\$46.00	\$184.00
Report Number 55259-3 for a Subtotal of:						\$184.00
Total for this Invoice:						\$15,070.00

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