



**INVOICE**  
 Invoice Date: 07/31/2017  
 Invoice No: 051317  
 Page 1 of 2

*Handwritten:* α. 8.15.17

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

*Handwritten:* PO# 150673 R# 416075

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

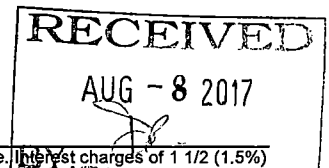
	<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
1010 - Project Manager	\$90.00	2.00 ✓	\$180.00 ✓
1200 - Field Representative	\$58.00	20.50 ✓	\$1,189.00 ✓
1301 - Certified Weld Inspector	\$90.00	4.00 ✓	\$360.00 ✓
2310 - Compressive Strength - cylinders	\$17.00	4.00 ✓	\$68.00 ✓
2401 - Compressive Strength - grout prisms	\$46.00	11.00 ✓	\$506.00 ✓
9102 - Vehicle	\$45.00	7.00 /	\$315.00 ✓
9809 - Ultrasonic Testing Equipment	\$10.00	4.00 /	\$40.00 ✓
<b>Total for this Invoice:</b>			<b>\$2,658.00 ✓</b>

=====**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	07/31/2017	2.00	1010 - Project Manager	Hr	\$90.00	\$180.00
						<i>Report Number 000 for a Subtotal of:</i> \$180.00
55409-1	07/10/2017	4.00	1301 - Certified Weld Inspector	Hr	\$90.00	\$360.00
55409-1	07/10/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
55409-1	07/10/2017	4.00	9809 - Ultrasonic Testing Equipment	Hr	\$10.00	\$40.00
						<i>Report Number 55409-1 for a Subtotal of:</i> \$445.00
55476-1	07/11/2017	5.50	1200 - Field Representative	Hr	\$58.00	\$319.00
55476-1	07/11/2017	3.00	2401 - Compressive Strength - grout prisms	Ea	\$46.00	\$138.00
55476-1	07/11/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
						<i>Report Number 55476-1 for a Subtotal of:</i> \$502.00
55506-1	07/12/2017	1.50	1200 - Field Representative	Hr	\$58.00	\$87.00
55506-1	07/12/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00
						<i>Report Number 55506-1 for a Subtotal of:</i> \$132.00
55539-1	07/13/2017	6.00	1200 - Field Representative	Hr	\$58.00	\$348.00

**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:  
<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>	
55539-1	07/13/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00	
						<i>Report Number 55539-1 for a Subtotal of:</i>	\$393.00
55539-2	07/13/2017	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00	
						<i>Report Number 55539-2 for a Subtotal of:</i>	\$68.00
55539-3	07/13/2017	4.00	2401 - Compressive Strength - grout prisms	Ea	\$46.00	\$184.00	
						<i>Report Number 55539-3 for a Subtotal of:</i>	\$184.00
55541-1	07/14/2017	2.00	1200 - Field Representative	Hr	\$58.00	\$116.00	
55541-1	07/14/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00	
						<i>Report Number 55541-1 for a Subtotal of:</i>	\$161.00
55811-1	07/21/2017	4.00	1200 - Field Representative	Hr	\$58.00	\$232.00	
55811-1	07/21/2017	4.00	2401 - Compressive Strength - grout prisms	Ea	\$46.00	\$184.00	
55811-1	07/21/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00	
						<i>Report Number 55811-1 for a Subtotal of:</i>	\$461.00
55812-1	07/24/2017	1.50	1200 - Field Representative	Hr	\$58.00	\$87.00	
55812-1	07/24/2017	1.00	9102 - Vehicle	Trip	\$45.00	\$45.00	
						<i>Report Number 55812-1 for a Subtotal of:</i>	\$132.00
						<b>Total for this Invoice:</b>	<b>\$2,658.00</b>

*W. Dwyer*

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