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AECOM



**Paradigm  
Consultants, Inc.**

9980 W. Sam Houston Pkwy S.  
Suite 500  
Houston, Texas 77099

Tel: 713-686-6771

Fax: 713-686-6795

[paradigmconsultants.com](http://paradigmconsultants.com)

November 26, 2019  
Project No.: 18-3101  
Invoice No.: 53158

Fort Bend County  
Britten Harris  
301 Jackson Street  
Richmond, TX. 77469

**Invoice for 18-3101  
June 1 through June 31, 2019  
Gaston Road FBC Bond Project 13311  
PO 168048**

Ms. Harris,

Paradigm Consultants, Inc. (Paradigm), appreciates the opportunity to provide services for the Gaston Road FBC Bond Project 13331. Attached is the invoice for services provided in the month of June 2019. Below is the financial status summary of your project. If there are any questions regarding this invoice, please call the Paradigm Project Manager.

Sincerely,

A handwritten signature in blue ink that reads "Phillip Nowak". The signature is written in a cursive, flowing style.

Phillip Nowak  
Senior Project Manager

Financial Status Summary

Contract Amount:	\$271,116.00
Current Invoice Amount:	\$28,198.88
Past Amount Invoiced:	\$177,021.29
Contract Amount Remaining:	\$65,895.83



# INVOICE

Invoice Date: 06/30/2019

Invoice No: 053158

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9980 West Sam Houston Parkway South, Suite 500  
Houston, TX 77099  
(713) 686-6771 / Fax (713) 686-6795 / [REDACTED]

Client Address: Fort Bend County  
Britten Harris  
301 Jackson Street  
Suite 301  
Richmond, TX. 77469

Account No.: FTBCOU  
Project No: 18-3101  
Project Manager: Nowak, Phillip  
Project Desc.: Gaston Road FBC Bond Project 13311

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

		<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
168048	1010 - Project Manager	\$110.00	19.10	\$2,101.00
168048	1200 - Field Representative	\$75.00	187.25	\$14,043.75
168048	1220 - Field Representative, OT	\$112.50	44.25	\$4,978.13
168048	2201 - Mold Hveem Specimens - set of 3 (Tex 208F)	\$90.00	3.00	\$270.00
168048	2202 - Bulk Specific Gravity of Lab Molded Samples (set/3)	\$80.00	3.00	\$240.00
168048	2203 - Theoretical Maximum Specific Gravity (Tex 227F)	\$100.00	3.00	\$300.00
168048	2204 - Hveem Stability - set of 3 (Tex 208F)	\$110.00	3.00	\$330.00
168048	2206 - Asphalt Content by Ignition Method (Tex 236F)	\$147.00	3.00	\$441.00
168048	2310 - Compressive Strength - cylinders	\$20.00	78.00	\$1,560.00
168048	2680 - Moisture-Density Relation - standard	\$245.00	1.00	\$245.00
168048	2692 - Compressive Strength - Cement treated sand (set/4)	\$300.00	1.00	\$300.00
168048	9102 - Vehicle	\$60.00	39.00	\$2,340.00
168048	9801 - Nuclear Density Gauge	\$70.00	15.00	\$1,050.00
<b>Total for this Invoice:</b>				<b>\$28,198.88</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	06/30/2019	19.10	1010 - Project Manager	Hr	\$110.00	\$2,101.00
Client PO Nbr: 168048				Report Number 000 for a Subtotal of:		\$2,101.00
71439-1	06/01/2019	2.75	1200 - Field Representative	Hr	\$75.00	\$206.25
71439-1	06/01/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048				Report Number 71439-1 for a Subtotal of:		\$266.25
71482-1	06/01/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00

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9980 West Sam Houston Parkway South, Suite 500  
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 (713) 686-6771 / Fax (713) 686-6795 / [REDACTED]

===== 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>
71482-1	06/01/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
71482-1	06/01/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 71482-1 for a Subtotal of: \$730.00
71507-1	06/03/2019	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
71507-1	06/03/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
71507-1	06/03/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 71507-1 for a Subtotal of: \$440.00
71508-1	06/04/2019	2.00	1200 - Field Representative	Hr	\$75.00	\$150.00
71508-1	06/04/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 71508-1 for a Subtotal of: \$210.00
71524-1	06/04/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
71524-1	06/04/2019	3.50	1220 - Field Representative, OT	Hr	\$112.50	\$393.75
71524-1	06/04/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
71524-1	06/04/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 71524-1 for a Subtotal of: \$1,133.75
71524-2	06/04/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 71524-2 for a Subtotal of: \$70.00
71524-3	06/04/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						Report Number 71524-3 for a Subtotal of: \$0.00
71532-1	06/03/2019	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
71532-1	06/03/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
71532-1	06/03/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 71532-1 for a Subtotal of: \$430.00
71538-1	06/04/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						Report Number 71538-1 for a Subtotal of: \$0.00
71538-2	06/04/2019	1.00	2201 - Mold Hveem Specimens - set of 3 (Tex 208F)	Set	\$90.00	\$90.00
71538-2	06/04/2019	1.00	2202 - Bulk Specific Gravity of Lab Molded Samples (set/3)	Set	\$80.00	\$80.00

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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>	
71538-2	06/04/2019	1.00	2203 - Theoretical Maximum Specific Gravity (Tex 227F)	Ea	\$100.00	\$100.00	
71538-2	06/04/2019	1.00	2204 - Hveem Stability - set of 3 (Tex 208F)	Set	\$110.00	\$110.00	
71538-2	06/04/2019	1.00	2206 - Asphalt Content by Ignition Method (Tex 236F)	Ea	\$147.00	\$147.00	
Client PO Nbr: 168048						Report Number 71538-2 for a Subtotal of:	\$527.00
71538-3	06/04/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00	
Client PO Nbr: 168048						Report Number 71538-3 for a Subtotal of:	\$0.00
71538-4	06/04/2019	1.00	2201 - Mold Hveem Specimens - set of 3 (Tex 208F)	Set	\$90.00	\$90.00	
71538-4	06/04/2019	1.00	2202 - Bulk Specific Gravity of Lab Molded Samples (set/3)	Set	\$80.00	\$80.00	
71538-4	06/04/2019	1.00	2203 - Theoretical Maximum Specific Gravity (Tex 227F)	Ea	\$100.00	\$100.00	
71538-4	06/04/2019	1.00	2204 - Hveem Stability - set of 3 (Tex 208F)	Set	\$110.00	\$110.00	
71538-4	06/04/2019	1.00	2206 - Asphalt Content by Ignition Method (Tex 236F)	Ea	\$147.00	\$147.00	
Client PO Nbr: 168048						Report Number 71538-4 for a Subtotal of:	\$527.00
71550-1	06/05/2019	3.50	1200 - Field Representative	Hr	\$75.00	\$262.50	
71550-1	06/05/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 71550-1 for a Subtotal of:	\$322.50
71589-1	06/06/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
71589-1	06/06/2019	1.00	1220 - Field Representative, OT	Hr	\$112.50	\$112.50	
71589-1	06/06/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00	
71589-1	06/06/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 71589-1 for a Subtotal of:	\$852.50
71590-1	06/07/2019	2.25	1200 - Field Representative	Hr	\$75.00	\$168.75	
71590-1	06/07/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 71590-1 for a Subtotal of:	\$228.75
71617-1	06/07/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
71617-1	06/07/2019	2.50	1220 - Field Representative, OT	Hr	\$112.50	\$281.25	
71617-1	06/07/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00	

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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>
71617-1	06/07/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 71617-1 for a Subtotal of: \$1,021.25
71618-1	06/08/2019	2.75	1200 - Field Representative	Hr	\$75.00	\$206.25
71618-1	06/08/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 71618-1 for a Subtotal of: \$266.25
71619-1	06/07/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
71619-1	06/07/2019	1.25	1220 - Field Representative, OT	Hr	\$112.50	\$140.63
71619-1	06/07/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 71619-1 for a Subtotal of: \$800.63
71619-2	06/07/2019	1.00	2201 - Mold Hveem Specimens - set of 3 (Tex 208F)	Set	\$90.00	\$90.00
71619-2	06/07/2019	1.00	2202 - Bulk Specific Gravity of Lab Molded Samples (set/3)	Set	\$80.00	\$80.00
71619-2	06/07/2019	1.00	2203 - Theoretical Maximum Specific Gravity (Tex 227F)	Ea	\$100.00	\$100.00
71619-2	06/07/2019	1.00	2204 - Hveem Stability - set of 3 (Tex 208F)	Set	\$110.00	\$110.00
71619-2	06/07/2019	1.00	2206 - Asphalt Content by Ignition Method (Tex 236F)	Ea	\$147.00	\$147.00
Client PO Nbr: 168048						Report Number 71619-2 for a Subtotal of: \$527.00
71655-1	06/10/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
71655-1	06/10/2019	2.50	1220 - Field Representative, OT	Hr	\$112.50	\$281.25
71655-1	06/10/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 71655-1 for a Subtotal of: \$941.25
71656-1	06/11/2019	2.75	1200 - Field Representative	Hr	\$75.00	\$206.25
71656-1	06/11/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 71656-1 for a Subtotal of: \$266.25
71689-1	06/10/2019	5.00	1200 - Field Representative	Hr	\$75.00	\$375.00
71689-1	06/10/2019	8.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$160.00
71689-1	06/10/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 71689-1 for a Subtotal of: \$595.00

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Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
71689-2	06/10/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						Report Number 71689-2 for a Subtotal of: \$0.00
71718-1	06/11/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
71718-1	06/11/2019	1.50	1220 - Field Representative, OT	Hr	\$112.50	\$168.75
71718-1	06/11/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
71718-1	06/11/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 71718-1 for a Subtotal of: \$898.75
71769-1	06/12/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
71769-1	06/12/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
71769-1	06/12/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 71769-1 for a Subtotal of: \$740.00
71769-2	06/12/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 71769-2 for a Subtotal of: \$70.00
71770-1	06/13/2019	2.25	1200 - Field Representative	Hr	\$75.00	\$168.75
71770-1	06/13/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 71770-1 for a Subtotal of: \$228.75
71800-1	06/13/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
71800-1	06/13/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
71800-1	06/13/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 71800-1 for a Subtotal of: \$740.00
71800-2	06/13/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						Report Number 71800-2 for a Subtotal of: \$0.00
71801-1	06/14/2019	2.00	1200 - Field Representative	Hr	\$75.00	\$150.00
71801-1	06/14/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 71801-1 for a Subtotal of: \$210.00
71836-2	06/14/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						Report Number 71836-2 for a Subtotal of: \$0.00
71836-3	06/14/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
71836-3	06/14/2019	0.50	1220 - Field Representative, OT	Hr	\$112.50	\$56.25

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Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
71836-3	06/14/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
71836-3	06/14/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 71836-3 for a Subtotal of: \$786.25
71871-1	06/15/2019	5.00	1220 - Field Representative, OT	Hr	\$112.50	\$562.50
71871-1	06/15/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 71871-1 for a Subtotal of: \$622.50
71914-1	06/18/2019	6.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$120.00
Client PO Nbr: 168048						Report Number 71914-1 for a Subtotal of: \$120.00
71914-2	06/18/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
71914-2	06/18/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
71914-2	06/18/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 71914-2 for a Subtotal of: \$730.00
71915-1	06/19/2019	2.25	1200 - Field Representative	Hr	\$75.00	\$168.75
71915-1	06/19/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 71915-1 for a Subtotal of: \$228.75
71941-1	06/18/2019	2.50	1200 - Field Representative	Hr	\$75.00	\$187.50
71941-1	06/18/2019	1.00	2680 - Moisture-Density Relation - standard	Ea	\$245.00	\$245.00
71941-1	06/18/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 71941-1 for a Subtotal of: \$492.50
71941-2	06/18/2019	1.00	2692 - Compressive Strength - Cement treated sand (set/4)	Set	\$300.00	\$300.00
Client PO Nbr: 168048						Report Number 71941-2 for a Subtotal of: \$300.00
71956-1	06/19/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
71956-1	06/19/2019	3.00	1220 - Field Representative, OT	Hr	\$112.50	\$337.50
71956-1	06/19/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
71956-1	06/19/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 71956-1 for a Subtotal of: \$1,067.50
71956-2	06/19/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						Report Number 71956-2 for a Subtotal of: \$0.00

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71965-3	06/19/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						Report Number 71965-3 for a Subtotal of: \$0.00
71981-1	06/20/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
71981-1	06/20/2019	2.50	1220 - Field Representative, OT	Hr	\$112.50	\$281.25
71981-1	06/20/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
71981-1	06/20/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 71981-1 for a Subtotal of: \$1,021.25
71981-2	06/20/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
Client PO Nbr: 168048						Report Number 71981-2 for a Subtotal of: \$80.00
71981-3	06/20/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 71981-3 for a Subtotal of: \$70.00
71981-4	06/20/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						Report Number 71981-4 for a Subtotal of: \$0.00
71982-1	06/21/2019	3.50	1200 - Field Representative	Hr	\$75.00	\$262.50
71982-1	06/21/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 71982-1 for a Subtotal of: \$322.50
72006-1	06/21/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
72006-1	06/21/2019	2.50	1220 - Field Representative, OT	Hr	\$112.50	\$281.25
72006-1	06/21/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 72006-1 for a Subtotal of: \$941.25
72006-2	06/21/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 72006-2 for a Subtotal of: \$70.00
72039-1	06/25/2019	5.00	1200 - Field Representative	Hr	\$75.00	\$375.00
72039-1	06/25/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
72039-1	06/25/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 72039-1 for a Subtotal of: \$515.00
72040-1	06/26/2019	2.25	1200 - Field Representative	Hr	\$75.00	\$168.75

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

**Due Upon Receipt**

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<http://www.paradigmconsultants.com/form.asp?formid=5>

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# INVOICE

Invoice Date: 06/30/2019

Invoice No: 053158

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9980 West Sam Houston Parkway South, Suite 500  
 Houston, TX 77099  
 (713) 686-6771 / Fax (713) 686-6795 / [REDACTED]

===== 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>
72040-1	06/26/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 72040-1 for a Subtotal of: \$228.75
72041-1	06/26/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
72041-1	06/26/2019	2.00	1220 - Field Representative, OT	Hr	\$112.50	\$225.00
72041-1	06/26/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
72041-1	06/26/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 72041-1 for a Subtotal of: \$965.00
72041-2	06/26/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
Client PO Nbr: 168048						Report Number 72041-2 for a Subtotal of: \$80.00
72041-3	06/26/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 72041-3 for a Subtotal of: \$70.00
72042-1	06/27/2019	2.50	1200 - Field Representative	Hr	\$75.00	\$187.50
72042-1	06/27/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 72042-1 for a Subtotal of: \$247.50
72043-1	06/27/2019	7.50	1200 - Field Representative	Hr	\$75.00	\$562.50
72043-1	06/27/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
72043-1	06/27/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 72043-1 for a Subtotal of: \$702.50
72043-2	06/27/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
Client PO Nbr: 168048						Report Number 72043-2 for a Subtotal of: \$80.00
72043-3	06/27/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 72043-3 for a Subtotal of: \$70.00
72044-1	06/28/2019	2.50	1200 - Field Representative	Hr	\$75.00	\$187.50
72044-1	06/28/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 72044-1 for a Subtotal of: \$247.50
72045-1	06/28/2019	6.00	1200 - Field Representative	Hr	\$75.00	\$450.00
72045-1	06/28/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00

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# INVOICE

Invoice Date: 06/30/2019

Invoice No: 053158

Page 9 of 9

9980 West Sam Houston Parkway South, Suite 500  
 Houston, TX 77099  
 (713) 686-6771 / Fax (713) 686-6795 / [REDACTED]

===== 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>
72045-1	06/28/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 72045-1 for a Subtotal of: \$590.00
72045-2	06/28/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
Client PO Nbr: 168048						Report Number 72045-2 for a Subtotal of: \$80.00
72045-3	06/28/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 72045-3 for a Subtotal of: \$70.00
72046-1	06/29/2019	2.50	1220 - Field Representative, OT	Hr	\$112.50	\$281.25
72046-1	06/29/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 72046-1 for a Subtotal of: \$341.25
72071-1	06/22/2019	10.00	1220 - Field Representative, OT	Hr	\$112.50	\$1,125.00
72071-1	06/22/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
72071-1	06/22/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 72071-1 for a Subtotal of: \$1,265.00
72071-2	06/22/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 72071-2 for a Subtotal of: \$70.00
72071-3	06/22/2019	0.00	1220 - Field Representative, OT	Hr	\$112.50	\$0.00
Client PO Nbr: 168048						Report Number 72071-3 for a Subtotal of: \$0.00
72242-1	06/29/2019	4.00	1220 - Field Representative, OT	Hr	\$112.50	\$450.00
72242-1	06/29/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
72242-1	06/29/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 72242-1 for a Subtotal of: \$580.00
<b>Total for this Invoice:</b>						<b>\$28,198.88</b>

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 Houston, TX 77099

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