

PO 168048
DMS
REC 515877

AGENDA

Reviewed
AECOM



November 26, 2019
Project No.: 18-3101
Invoice No.: 53214

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

**Paradigm
Consultants, Inc.**

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

Tel: 713-686-6771

Fax: 713-686-6795

paradigmconsultants.com

**Invoice for 18-3101
July 1 through July 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 July 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".

Phillip Nowak
Senior Project Manager

Financial Status Summary

Contract Amount:	\$271,116.00
Current Invoice Amount:	\$27,571.71
Past Amount Invoiced:	\$205,220.17
Contract Amount Remaining:	\$38,324.12



INVOICE

Invoice Date: 07/31/2019

Invoice No: 053214

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9980 West Sam Houston Parkway South, Suite 500
Houston, TX 77099
(713) 686-6771 / Fax (713) 686-6795 / FIN: [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	19.43	\$2,137.30
168048	1200 - Field Representative	\$75.00	179.50	\$13,462.50
168048	1220 - Field Representative, OT	\$112.50	53.75	\$6,046.91
168048	2310 - Compressive Strength - cylinders	\$20.00	96.00	\$1,920.00
168048	2602 - Atterberg Limits (PI)	\$70.00	2.00	\$140.00
168048	2607 - Percent Finer than No. 200 Sieve	\$55.00	1.00	\$55.00
168048	2680 - Moisture-Density Relation - standard	\$245.00	2.00	\$490.00
168048	2692 - Compressive Strength - Cement treated sand (set/4)	\$300.00	1.00	\$300.00
168048	9102 - Vehicle	\$60.00	34.00	\$2,040.00
168048	9801 - Nuclear Density Gauge	\$70.00	14.00	\$980.00
Total for this Invoice:				\$27,571.71

===== 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	07/31/2019	19.43	1010 - Project Manager	Hr	\$110.00	\$2,137.30
Client PO Nbr: 168048				Report Number 000 for a Subtotal of:		\$2,137.30
72243-1	07/01/2019	7.00	1200 - Field Representative	Hr	\$75.00	\$525.00
72243-1	07/01/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
72243-1	07/01/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048				Report Number 72243-1 for a Subtotal of:		\$665.00
72243-2	07/01/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
Client PO Nbr: 168048				Report Number 72243-2 for a Subtotal of:		\$80.00
72244-1	07/02/2019	3.00	1200 - Field Representative	Hr	\$75.00	\$225.00
72244-1	07/02/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048				Report Number 72244-1 for a Subtotal of:		\$285.00

REMIT PAYMENT TO:
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Invoice No: 053214

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
72252-1	07/03/2019	7.00	1200 - Field Representative	Hr	\$75.00	\$525.00
72252-1	07/03/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
72252-1	07/03/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 72252-1 for a Subtotal of: \$665.00
72252-2	07/03/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
Client PO Nbr: 168048						Report Number 72252-2 for a Subtotal of: \$80.00
72252-3	07/03/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 72252-3 for a Subtotal of: \$70.00
72253-1	07/05/2019	3.00	1200 - Field Representative	Hr	\$75.00	\$225.00
72253-1	07/05/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 72253-1 for a Subtotal of: \$285.00
72292-1	07/02/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
72292-1	07/02/2019	5.50	1220 - Field Representative, OT	Hr	\$112.50	\$618.75
72292-1	07/02/2019	12.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$240.00
72292-1	07/02/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 72292-1 for a Subtotal of: \$1,518.75
72292-2	07/02/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
Client PO Nbr: 168048						Report Number 72292-2 for a Subtotal of: \$80.00
72292-3	07/02/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 72292-3 for a Subtotal of: \$70.00
72293-1	07/03/2019	3.25	1200 - Field Representative	Hr	\$75.00	\$243.75
72293-1	07/03/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 72293-1 for a Subtotal of: \$303.75
72370-1	07/08/2019	6.00	1200 - Field Representative	Hr	\$75.00	\$450.00
72370-1	07/08/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
72370-1	07/08/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 72370-1 for a Subtotal of: \$590.00
72371-1	07/09/2019	2.25	1200 - Field Representative	Hr	\$75.00	\$168.75

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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>
72371-1	07/09/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 72371-1 for a Subtotal of: \$228.75
72461-1	07/09/2019	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
72461-1	07/09/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
72461-1	07/09/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 72461-1 for a Subtotal of: \$440.00
72462-1	07/10/2019	2.00	1200 - Field Representative	Hr	\$75.00	\$150.00
72462-1	07/10/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 72462-1 for a Subtotal of: \$210.00
72472-1	07/10/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
72472-1	07/10/2019	5.50	1220 - Field Representative, OT	Hr	\$112.50	\$618.75
72472-1	07/10/2019	8.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$160.00
72472-1	07/10/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 72472-1 for a Subtotal of: \$1,438.75
72472-2	07/10/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
Client PO Nbr: 168048						Report Number 72472-2 for a Subtotal of: \$80.00
72473-1	07/11/2019	2.75	1200 - Field Representative	Hr	\$75.00	\$206.25
72473-1	07/11/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 72473-1 for a Subtotal of: \$266.25
72518-1	07/11/2019	7.00	1200 - Field Representative	Hr	\$75.00	\$525.00
72518-1	07/11/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
72518-1	07/11/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 72518-1 for a Subtotal of: \$665.00
72518-2	07/11/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 72518-2 for a Subtotal of: \$70.00
72519-1	07/12/2019	2.25	1200 - Field Representative	Hr	\$75.00	\$168.75
72519-1	07/12/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 72519-1 for a Subtotal of: \$228.75
72589-1	07/15/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
72589-1	07/15/2019	0.75	1220 - Field Representative, OT	Hr	\$112.50	\$84.38
72589-1	07/15/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
72589-1	07/15/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 72589-1 for a Subtotal of: \$814.38
72653-1	07/16/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
72653-1	07/16/2019	2.75	1220 - Field Representative, OT	Hr	\$112.50	\$309.38
72653-1	07/16/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
72653-1	07/16/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 72653-1 for a Subtotal of: \$1,039.38
72653-2	07/16/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						Report Number 72653-2 for a Subtotal of: \$0.00
72655-1	07/16/2019	1.00	2692 - Compressive Strength - Cement treated sand (set/4)	Set	\$300.00	\$300.00
Client PO Nbr: 168048						Report Number 72655-1 for a Subtotal of: \$300.00
72655-2	07/16/2019	3.25	1200 - Field Representative	Hr	\$75.00	\$243.75
72655-2	07/16/2019	1.00	2680 - Moisture-Density Relation - standard	Ea	\$245.00	\$245.00
72655-2	07/16/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 72655-2 for a Subtotal of: \$548.75
72676-1	07/17/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
72676-1	07/17/2019	5.00	1220 - Field Representative, OT	Hr	\$112.50	\$562.50
72676-1	07/17/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
72676-1	07/17/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 72676-1 for a Subtotal of: \$1,302.50
72676-2	07/17/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 72676-2 for a Subtotal of: \$70.00
72676-3	07/17/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						Report Number 72676-3 for a Subtotal of: \$0.00
72676-4	07/17/2019	1.00	2602 - Atterberg Limits (PI)	Ea	\$70.00	\$70.00
72676-4	07/17/2019	1.00	2607 - Percent Finer than No. 200 Sieve	Ea	\$55.00	\$55.00

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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>
72676-4	07/17/2019	1.00	2680 - Moisture-Density Relation - standard	Ea	\$245.00	\$245.00
Client PO Nbr: 168048						Report Number 72676-4 for a Subtotal of: \$370.00
72676-5	07/17/2019	1.00	2602 - Atterberg Limits (PI)	Ea	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 72676-5 for a Subtotal of: \$70.00
72677-1	07/18/2019	2.25	1200 - Field Representative	Hr	\$75.00	\$168.75
72677-1	07/18/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 72677-1 for a Subtotal of: \$228.75
72726-1	07/18/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
72726-1	07/18/2019	1.25	1220 - Field Representative, OT	Hr	\$112.50	\$140.63
72726-1	07/18/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
72726-1	07/18/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 72726-1 for a Subtotal of: \$870.63
72765-1	07/19/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
72765-1	07/19/2019	0.50	1220 - Field Representative, OT	Hr	\$112.50	\$56.25
72765-1	07/19/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
72765-1	07/19/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 72765-1 for a Subtotal of: \$796.25
72766-1	07/20/2019	2.00	1220 - Field Representative, OT	Hr	\$112.50	\$225.00
72766-1	07/20/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 72766-1 for a Subtotal of: \$285.00
72799-1	07/22/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
72799-1	07/22/2019	4.50	1220 - Field Representative, OT	Hr	\$112.50	\$506.25
72799-1	07/22/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
72799-1	07/22/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 72799-1 for a Subtotal of: \$1,236.25
72799-2	07/22/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						Report Number 72799-2 for a Subtotal of: \$0.00
72799-3	07/22/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
Client PO Nbr: 168048						Report Number 72799-3 for a Subtotal of: \$80.00

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension	
72800-1	07/23/2019	2.25	1200 - Field Representative	Hr	\$75.00	\$168.75	
72800-1	07/23/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 72800-1 for a Subtotal of:	\$228.75
72861-1	07/23/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
72861-1	07/23/2019	1.50	1220 - Field Representative, OT	Hr	\$112.50	\$168.75	
72861-1	07/23/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00	
72861-1	07/23/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 72861-1 for a Subtotal of:	\$908.75
72861-2	07/23/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00	
Client PO Nbr: 168048						Report Number 72861-2 for a Subtotal of:	\$0.00
72862-1	07/24/2019	2.50	1200 - Field Representative	Hr	\$75.00	\$187.50	
72862-1	07/24/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 72862-1 for a Subtotal of:	\$247.50
72901-1	07/24/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
72901-1	07/24/2019	2.75	1220 - Field Representative, OT	Hr	\$112.50	\$309.38	
72901-1	07/24/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
72901-1	07/24/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00	
Client PO Nbr: 168048						Report Number 72901-1 for a Subtotal of:	\$1,039.38
72901-2	07/24/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00	
Client PO Nbr: 168048						Report Number 72901-2 for a Subtotal of:	\$0.00
72901-3	07/24/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00	
Client PO Nbr: 168048						Report Number 72901-3 for a Subtotal of:	\$0.00
72938-1	07/25/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00	
72938-1	07/25/2019	4.50	1220 - Field Representative, OT	Hr	\$112.50	\$506.25	
72938-1	07/25/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
Client PO Nbr: 168048						Report Number 72938-1 for a Subtotal of:	\$1,166.25
72938-2	07/25/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00	
Client PO Nbr: 168048						Report Number 72938-2 for a Subtotal of:	\$0.00

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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>
72938-3	07/25/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 72938-3 for a Subtotal of: \$70.00
72964-1	07/26/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
72964-1	07/26/2019	2.75	1220 - Field Representative, OT	Hr	\$112.50	\$309.38
72964-1	07/26/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 72964-1 for a Subtotal of: \$969.38
72964-2	07/26/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						Report Number 72964-2 for a Subtotal of: \$0.00
72964-3	07/26/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 72964-3 for a Subtotal of: \$70.00
73012-1	07/27/2019	10.00	1220 - Field Representative, OT	Hr	\$112.50	\$1,125.00
73012-1	07/27/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
73012-1	07/27/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 73012-1 for a Subtotal of: \$1,255.00
73012-2	07/27/2019	0.00	1220 - Field Representative, OT	Hr	\$112.50	\$0.00
Client PO Nbr: 168048						Report Number 73012-2 for a Subtotal of: \$0.00
73013-1	07/29/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
73013-1	07/29/2019	0.25	1220 - Field Representative, OT	Hr	\$112.50	\$28.13
73013-1	07/29/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
73013-1	07/29/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 73013-1 for a Subtotal of: \$768.13
73013-2	07/29/2019	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
Client PO Nbr: 168048						Report Number 73013-2 for a Subtotal of: \$80.00
73013-3	07/29/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						Report Number 73013-3 for a Subtotal of: \$0.00
73014-1	07/30/2019	2.75	1200 - Field Representative	Hr	\$75.00	\$206.25
73014-1	07/30/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 73014-1 for a Subtotal of: \$266.25

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.



INVOICE

Invoice Date: 07/31/2019

Invoice No: 053214

Page 8 of 8

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>
73075-1	07/30/2019	5.00	1200 - Field Representative	Hr	\$75.00	\$375.00
73075-1	07/30/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
73075-1	07/30/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 73075-1 for a Subtotal of: \$505.00
73111-1	07/31/2019	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
73111-1	07/31/2019	4.25	1220 - Field Representative, OT	Hr	\$112.50	\$478.13
73111-1	07/31/2019	16.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$320.00
73111-1	07/31/2019	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Client PO Nbr: 168048						Report Number 73111-1 for a Subtotal of: \$1,458.13
73111-2	07/31/2019	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Client PO Nbr: 168048						Report Number 73111-2 for a Subtotal of: \$0.00
73111-3	07/31/2019	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Client PO Nbr: 168048						Report Number 73111-3 for a Subtotal of: \$70.00
Total for this Invoice:						\$27,571.71

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

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