



*OK to pay
4-19-10*

2501 Central Parkway, Suite A3
Houston, TX 77092
(713) 686-6771 / Fax (713) 686-6795 / FIN: 76-0466850

INVOICE
Invoice Date: 03/31/2010
Invoice No: 10-3-000024
Page 1 of 4

Client Address: Fort Bend County
Don Brady, Director
1402 Band Road
Suite 100
Rosenberg, TX. 77471

Account No.: FTBCOU
Project No: 09-2121
Project Manager: Pearson, John
Project Desc.: Fort Bend County Medic 1 Facility

*PO# 45866
R# 102224*

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

	<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
1010 - Project Manager	\$90.00	4.50	\$405.00
1200 - Field Representative	\$50.00	43.75	\$2,187.50
1200 - Field Representative, OT	\$75.00	0.25	\$18.75
1220 - Field Representative, OT	\$75.00	9.00	\$675.00
1220 - Field Representative, OT - cylinder p/u 3-13-10	\$75.00	0.25	\$18.75
1220 - Field Representative, OT - cylinder p/u 3-27-10	\$75.00	0.25	\$18.75
2310 - Compressive Strength - cylinders	\$13.50	20.00	\$270.00
2602 - Atterberg Limits (PI)	\$44.00	5.00	\$220.00
2607 - Percent Finer than No. 200 Sieve	\$45.00	2.00	\$90.00
2680 - Moisture-Density Relation - standard	\$145.00	5.00	\$725.00
9102 - Vehicle	\$120.00	10.00	\$1,200.00
9102 - Vehicle - cylinder p/u 3-13-10	\$120.00	1.00	\$120.00
9102 - Vehicle - cylinder p/u 3-27-10	\$120.00	1.00	\$120.00

Total for this Invoice: \$6,068.75
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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>
000	03/31/2010	4.50	1010 - Project Manager	Hr	\$90.00	\$405.00 ✓
Report Number 000 for a Subtotal of:						\$405.00
010	03/05/2010	2.00 ✓	1200 - Field Representative	Hr	\$50.00 ✓	\$100.00 ✓
010	03/05/2010	1.00	2602 - Atterberg Limits (PI)	Ea	\$44.00 ✓	\$44.00 ✓
010	03/05/2010	1.00	2607 - Percent Finer than No. 200 Sieve	Ea	\$45.00 ✓	\$45.00 ✓
010	03/05/2010	1.00	2680 - Moisture-Density Relation - standard	Ea	\$145.00 ✓	\$145.00 ✓

Please reference Vision Invoice #45359 on your payment.

REMIT PAYMENT TO:
Paradigm Consultants, Inc.
2501 Central Parkway, Suite A3
Houston, TX 77092

Due Upon Receipt

RECEIVED
APR 14 2010
BY: *AS*

To comment on our services, please visit our web site at:
www.paradigmconsultants.com/content.asp?secnum=168

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 =====

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
010	03/05/2010	1.00	9102 - Vehicle	Trip	\$120.00 ✓	\$120.00 ✓
Report Number 010 for a Subtotal of:						\$454.00
011	03/05/2010	1.00	2602 - Atterberg Limits (PI)	Ea	\$44.00 ✓	\$44.00 ✓
011	03/05/2010	1.00	2607 - Percent Finer than No. 200 Sieve	Ea	\$45.00 ✓	\$45.00 ✓
011	03/05/2010	1.00	2680 - Moisture-Density Relation - standard	Ea	\$145.00 ✓	\$145.00 ✓
Report Number 011 for a Subtotal of:						\$234.00
012	03/06/2010	8.00 ✓	1220 - Field Representative, OT	Hr	\$75.00 ✓	\$600.00 ✓
Report Number 012 for a Subtotal of:						\$600.00
013	03/06/2010	1.00	9102 - Vehicle	Trip	\$120.00 ✓	\$120.00 ✓
Report Number 013 for a Subtotal of:						\$120.00
014	03/12/2010	7.00 ✓	1200 - Field Representative	Hr	\$50.00 ✓	\$350.00 ✓
014	03/12/2010	0.25 ✓	1220 - Field Representative, OT - cylinder p/u 3-13-10	Hr	\$75.00 ✓	\$18.75 ✓
014	03/12/2010	16.00	2310 - Compressive Strength - cylinders	Ea	\$13.50 ✓	\$216.00 ✓
014	03/12/2010	1.00	9102 - Vehicle - cylinder p/u 3-13-10	Trip	\$120.00 ✓	\$120.00 ✓
014	03/12/2010	1.00	9102 - Vehicle	Trip	\$120.00 ✓	\$120.00 ✓
Report Number 014 for a Subtotal of:						\$824.75
015	03/12/2010	0.00	1200 - Field Representative	Hr	\$50.00 ✓	\$0.00
Report Number 015 for a Subtotal of:						\$0.00
016	03/15/2010	5.75 ✓	1200 - Field Representative	Hr	\$50.00 ✓	\$287.50 ✓
016	03/15/2010	1.00	9102 - Vehicle	Trip	\$120.00 ✓	\$120.00 ✓
Report Number 016 for a Subtotal of:						\$407.50
017	03/16/2010	3.00 ✓	1200 - Field Representative	Hr	\$50.00 ✓	\$150.00 ✓
017	03/16/2010	1.00	9102 - Vehicle	Trip	\$120.00 ✓	\$120.00 ✓
Report Number 017 for a Subtotal of:						\$270.00
018	03/20/2010	0.25 ✓	1200 - Field Representative, OT	Hr	\$75.00 ✓	\$18.75 ✓

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
018	03/20/2010	1.00	9102 - Vehicle	Trip	\$120.00 ✓	\$120.00 ✓
Report Number 018 for a Subtotal of:						\$138.75
019	03/22/2010	7.50 ✓	1200 - Field Representative	Hr	\$50.00 ✓	\$375.00 ✓
019	03/22/2010	1.00	9102 - Vehicle	Trip	\$120.00 ✓	\$120.00 ✓
Report Number 019 for a Subtotal of:						\$495.00
020	03/22/2010	1.00	2602 - Atterberg Limits (PI)	Ea	\$44.00 ✓	\$44.00 ✓
020	03/22/2010	1.00	2680 - Moisture-Density Relation - standard	Ea	\$145.00 ✓	\$145.00 ✓
Report Number 020 for a Subtotal of:						\$189.00
021	03/22/2010	1.00	2602 - Atterberg Limits (PI)	Ea	\$44.00 ✓	\$44.00 ✓
021	03/22/2010	1.00	2680 - Moisture-Density Relation - standard	Ea	\$145.00 ✓	\$145.00 ✓
Report Number 021 for a Subtotal of:						\$189.00
022	03/22/2010	1.00	2602 - Atterberg Limits (PI)	Ea	\$44.00 ✓	\$44.00 ✓
022	03/22/2010	1.00	2680 - Moisture-Density Relation - standard	Ea	\$145.00 ✓	\$145.00 ✓
Report Number 022 for a Subtotal of:						\$189.00
023	03/23/2010	8.00 ✓	1200 - Field Representative	Hr	\$50.00 ✓	\$400.00 ✓
023	03/23/2010	1.00	1220 - Field Representative, OT	Hr	\$75.00 ✓	\$75.00 ✓
023	03/23/2010	1.00	9102 - Vehicle	Trip	\$120.00 ✓	\$120.00 ✓
Report Number 023 for a Subtotal of:						\$595.00
024	03/24/2010	4.25 ✓	1200 - Field Representative	Hr	\$50.00 ✓	\$212.50 ✓
024	03/24/2010	1.00	9102 - Vehicle	Trip	\$120.00 ✓	\$120.00 ✓
Report Number 024 for a Subtotal of:						\$332.50
025	03/25/2010	0.50 ✓	1200 - Field Representative	Hr	\$50.00 ✓	\$25.00 ✓
Report Number 025 for a Subtotal of:						\$25.00
026	03/26/2010	5.75 ✓	1200 - Field Representative	Hr	\$50.00 ✓	\$287.50 ✓
026	03/26/2010	1.00	9102 - Vehicle	Trip	\$120.00 ✓	\$120.00 ✓
Report Number 026 for a Subtotal of:						\$407.50

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027	03/26/2010	0.25	1220 - Field Representative, OT - cylinder p/u 3-27-10	Hr	\$75.00 ✓	\$18.75 ✓
027	03/26/2010	4.00	2310 - Compressive Strength - cylinders	Ea	\$13.50 ✓	\$54.00 ✓
027	03/26/2010	1.00	9102 - Vehicle - cylinder p/u 3-27-10	Trip	\$120.00 ✓	\$120.00 ✓
Report Number 027 for a Subtotal of:						\$192.75
Total for this Invoice:						\$6,068.75 ✓

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