



O PORTE OF THE

INVOICE

Invoice Date: 06/04/2010 Invoice No: 10-5-000009

Page 1 of 1

2501 Central Parkway, Suite A3 Houston, TX 77092

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

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 # 109008

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

	Unit Rate	Qty	Extension
1010 - Project Manager	\$90.00	0.50	\$45.00
1200 - Field Representative	\$50.00	6.50	\$325.00
1200 - Field Representative - cylinder p/u 4-28-10	\$50.00	0.25	\$12.50
2310 - Compressive Strength - cylinders	\$13.50	4.00	\$54.00
9102 - Vehicle	\$120.00	1.00	\$120.00
9102 - Vehicle - cylinder p/u 4-28-10	\$120.00	1.00	\$120.00
	Total for t	his Invoice:	\$676.50

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

Report No.	<u>Date</u>	Qty	Billing Code	Unit Type	Unit Rate	Extension
000	05/30/2010	0.50	1010 - Project Manager	Hr	\$90.00	\$45.00
				Report Number 000	for a Subtotal of:	\$45.00
034	04/27/2010	6.50 -	1200 - Field Representative	Hr	\$50.00	\$325.00 -
034	04/27/2010	0.25	1200 - Field Representative - cylinder p/u 4-28-10	Hr	\$50.00	\$12.50 -
034	04/27/2010	4.00	2310 - Compressive Strength - cylinders	Ea	\$13.50	\$54.00
034	04/27/2010	1.00	9102 - Vehicle - cylinder p/u 4-28-10	Trip	\$120.00	\$120.00
034	04/27/2010	1.00	9102 - Vehicle	Trip	\$120.00	\$120.00 -
				Report Number 034	for a Subtotal of:	\$631.50

Total for this Invoice:

\$676.50

JUN 0 9 2010

Please reference invoice #45478 on your payment.

REMIT PAYMENT TO:

Paradigm Consultants, Inc. 2501 Central Parkway, Suite A3 Houston, TX 77092 **Due Upon Receipt**

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