



INVOICE

Invoice Date: 02/27/2011

Invoice No: 045986

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
Jesse Hegemier, County Engineer
P.O. Box 1449

Rosenberg, TX. 77471

Account No.: FTBCOU
Project No: 10-3131
Project Manager: Pearson, John
Project Desc.: Ransom Road - Phase I from Pilgrim to Williams
Way

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

	<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
1004 - Senior Engineer, P.E.	\$123.00	0.10	\$12.30
1203 - Field Representative / NICET III	\$56.00	8.00	\$448.00
9102 - Vehicle	\$7.50	8.00	\$60.00
9801 - Nuclear Density Gage	\$9.00	8.00	\$72.00
Total for this Invoice:			\$592.30

===== 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>
023	02/25/2011	0.10	1004 - Senior Engineer, P.E.	Hr	\$123.00	\$12.30
023	02/25/2011	8.00	1203 - Field Representative / NICET III	Hr	\$56.00	\$448.00
023	02/25/2011	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
023	02/25/2011	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Report Number 023 for a Subtotal of:						\$592.30
Total for this Invoice:						\$592.30

OK
10/24

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

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.