



INVOICE

Invoice Date: 09/12/2011

Invoice No: 046291

Page 1 of 2

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	0.30	\$36.90
1203 - Field Representative / NICET III	\$56.00	16.50	\$924.00
1223 - Field Representative / NICET III, OT (cylinder p/u 7-30-11)	\$84.00	3.00	\$252.00
2310 - Compressive Strength - cylinders	\$15.00	8.00	\$120.00
2610 - Optimum Lime Content - pH Method	\$202.00	1.00	\$202.00
9102 - Vehicle	\$7.50	16.50	\$123.75
9102 - Vehicle (cylinder p/u 7-30-11)	\$7.50	3.00	\$22.50
9104 - Excess Mileage	\$0.90	0.00	\$0.00
Total for this Invoice:			\$1,681.15

===== 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>
115	07/28/2011	0.10	1004 - Senior Engineer, P.E.	Hr	\$123.00	\$12.30
115	07/28/2011	6.00	1203 - Field Representative / NICET III	Hr	\$56.00	\$336.00
115	07/28/2011	4.00	2310 - Compressive Strength - cylinders	Ea	\$15.00	\$60.00
115	07/28/2011	6.00	9102 - Vehicle	Hr	\$7.50	\$45.00
Report Number 115 for a Subtotal of:						\$453.30
116	07/29/2011	0.10	1004 - Senior Engineer, P.E.	Hr	\$123.00	\$12.30
116	07/29/2011	6.00	1203 - Field Representative / NICET III	Hr	\$56.00	\$336.00
116	07/29/2011	3.00	1223 - Field Representative / NICET III, OT (cylinder p/u 7-30-11)	Hr	\$84.00	\$252.00
116	07/29/2011	4.00	2310 - Compressive Strength - cylinders	Ea	\$15.00	\$60.00
116	07/29/2011	6.00	9102 - Vehicle	Hr	\$7.50	\$45.00
116	07/29/2011	3.00	9102 - Vehicle (cylinder p/u 7-30-11)	Hr	\$7.50	\$22.50

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.



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116	07/29/2011	0.00	9104 - Excess Mileage	Mile	\$0.90	\$0.00
<i>Report Number 116 for a Subtotal of:</i>						\$727.80
118	08/19/2011	0.10	1004 - Senior Engineer, P.E.	Hr	\$123.00	\$12.30
118	08/19/2011	4.50	1203 - Field Representative / NICET III	Hr	\$56.00	\$252.00
118	08/19/2011	1.00	2610 - Optimum Lime Content - pH Method	Ea	\$202.00	\$202.00
118	08/19/2011	4.50	9102 - Vehicle	Hr	\$7.50	\$33.75
<i>Report Number 118 for a Subtotal of:</i>						\$500.05
Total for this Invoice:						\$1,681.15

*OK
BJH*

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