



Effective December 16, 2011  
 Our new address is  
 9980 W. Sam Houston Parkway S #500  
 Houston, Texas 77099

**INVOICE**  
 Invoice Date: 11/27/2011  
 Invoice No: 046445  
 Page 1 of 1

9980 West Sam Houston Parkway South, Suite 500  
 Houston, TX 77099  
 (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	5.75	\$322.00
1203 - Field Representative / NICET III - cylinder pick up 11/17/11	\$56.00	2.00	\$112.00
2310 - Compressive Strength - cylinders	\$15.00	4.00	\$60.00
9102 - Vehicle	\$7.50	5.75	\$43.13
9102 - Vehicle - cylinder pick up 11/17/11	\$7.50	2.00	\$15.00
<b>Total for this Invoice:</b>			<b>\$564.43</b>

===== 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>
156	11/16/2011	0.10	1004 - Senior Engineer, P.E.	Hr	\$123.00	\$12.30
156	11/16/2011	5.75	1203 - Field Representative / NICET III	Hr	\$56.00	\$322.00
156	11/16/2011	2.00	1203 - Field Representative / NICET III - cylinder pick up 11/17/11	Hr	\$56.00	\$112.00
156	11/16/2011	4.00	2310 - Compressive Strength - cylinders	Ea	\$15.00	\$60.00
156	11/16/2011	2.00	9102 - Vehicle - cylinder pick up 11/17/11	Hr	\$7.50	\$15.00
156	11/16/2011	5.75	9102 - Vehicle	Hr	\$7.50	\$43.13
Report Number 156 for a Subtotal of:						\$564.43
<b>Total for this Invoice:</b>						<b>\$564.43</b>

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

Due Upon Receipt

*OK to pay*  
*Steven Pearson*

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.