



# INVOICE

Invoice Date: 12/25/2011

Invoice No: 046505

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
2303 - Concrete Coring (4" to 6" dia.)	\$90.00	4.00	\$360.00
2304 - Concrete Coring (minimum)	\$290.00	1.00	\$290.00
2305 - Preparation of Core, Cap & Test	\$67.00	4.00	\$268.00
2342 - Compressive Strength Test - cores	\$67.00	4.00	\$268.00
2360 - Core Measurement	\$11.00	4.00	\$44.00
<b>Total for this Invoice:</b>			<b>\$1,242.30</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>
157	12/01/2011	0.10	1004 - Senior Engineer, P.E.	Hr	\$123.00	\$12.30
157	12/01/2011	4.00	2303 - Concrete Coring (4" to 6" dia.)	Ea	\$90.00	\$360.00
157	12/01/2011	1.00	2304 - Concrete Coring (minimum)	Trip	\$290.00	\$290.00
157	12/01/2011	4.00	2305 - Preparation of Core, Cap & Test	Ea	\$67.00	\$268.00
157	12/01/2011	4.00	2342 - Compressive Strength Test - cores	Ea	\$67.00	\$268.00
157	12/01/2011	4.00	2360 - Core Measurement	Ea	\$11.00	\$44.00
Report Number 157 for a Subtotal of:						\$1,242.30
<b>Total for this Invoice:</b>						<b>\$1,242.30</b>

REMIT PAYMENT TO:

Paradigm Consultants, Inc.  
9980 West Sam Houston Parkway South, Suite 500  
Houston, TX 77099

Due Upon Receipt

Please take a moment to fill out our client survey at:  
<http://www.paradigmconsultants.com/form.asp?formid=5>

*OK to pay*  
*Steven Evans*