



NOV 29 11/29/12

Paradigm Consultants, Inc.
9980 W. Sam Houston Pkwy South, Suite 500
Houston, Texas 77099
Ph: 713-686-6771 / Fax: 713-686-6795
www.paradigmconsultants.com
Tax ID No. 76-0466850

Fort Bend County
Purchasing Department
4520 Reading Road
Suite A
Rosenberg, TX 77471

November 26, 2012

Project: No: 12-3100

Invoice No: 47050

Project Manager Nicholas Knox

Project: 12-3100 Mason Road - Segment 1 Purchase Order # 97117
Services from October 01, 2012 to October 28, 2012

| | |
|-----|----------|
| Fee | 1,703.55 |
|-----|----------|

| | |
|---------------------------|------------|
| CURRENT TOTAL NOW DUE >>> | \$1,703.55 |
|---------------------------|------------|

PLEASE REMIT PAYMENTS TO:
PARADIGM CONSULTANTS INC
9980 W. SAM HOUSTON PARKWAY S.
SUITE 500
HOUSTON TEXAS 77099

To comment on our services, go to: <http://www.paradigmconsultants.com/content.asp?secnum=168>

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, which ever is lower) will be added to delinquent accounts.



OIC
NDH
11/27/12

INVOICE

Invoice Date: 10/28/2012

Invoice No: 047050

Page 1 of 2

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
Nathan Hatcher
1124 Blume Road
Rosenberg, TX. 77471

Account No.: FTBCOU
Project No: 12-3100
Project Manager: Knox, Nicholas
Project Desc.: Mason Road - Segment 1 / P.O. #97117

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

| | <u>Unit Rate</u> | <u>Qty</u> | <u>Extension</u> |
|--|------------------|------------|-------------------|
| 1009 - Graduate Engineer / Project Manager | \$76.00 | 2.80 | \$212.80 |
| 1200 - Field Representative | \$37.00 | 33.50 | \$1,239.50 |
| 9102 - Vehicle | \$7.50 | 33.50 | \$251.25 |
| Total for this Invoice: | | | <u>\$1,703.55</u> |

===== 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> |
|--------------------------------------|-------------|------------|--|------------------|------------------|------------------|
| 000 | 10/28/2012 | 2.80 | 1009 - Graduate Engineer / Project Manager | Hr | \$76.00 | \$212.80 |
| Report Number 000 for a Subtotal of: | | | | | | \$212.80 |
| 001 | 10/03/2012 | 6.00 | 1200 - Field Representative | Hr | \$37.00 | \$222.00 |
| 001 | 10/03/2012 | 6.00 | 9102 - Vehicle | Hr | \$7.50 | \$45.00 |
| Report Number 001 for a Subtotal of: | | | | | | \$267.00 |
| 002 | 10/12/2012 | 5.50 | 1200 - Field Representative | Hr | \$37.00 | \$203.50 |
| 002 | 10/12/2012 | 5.50 | 9102 - Vehicle | Hr | \$7.50 | \$41.25 |
| Report Number 002 for a Subtotal of: | | | | | | \$244.75 |
| 003 | 10/16/2012 | 6.00 | 1200 - Field Representative | Hr | \$37.00 | \$222.00 |
| 003 | 10/16/2012 | 6.00 | 9102 - Vehicle | Hr | \$7.50 | \$45.00 |
| Report Number 003 for a Subtotal of: | | | | | | \$267.00 |
| 004 | 10/19/2012 | 8.00 | 1200 - Field Representative | Hr | \$37.00 | \$296.00 |
| 004 | 10/19/2012 | 8.00 | 9102 - Vehicle | Hr | \$7.50 | \$60.00 |
| Report Number 004 for a Subtotal of: | | | | | | \$356.00 |
| 005 | 10/23/2012 | 8.00 | 1200 - Field Representative | Hr | \$37.00 | \$296.00 |

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

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INVOICE

Invoice Date: 10/28/2012

Invoice No: 047050

Page 2 of 2

9980 West Sam Houston Parkway South, Suite 500
Houston, TX 77099
(713) 686-6771 / Fax (713) 686-6795 / FIN: 76-0466850

===== 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> |
|--------------------------------------|-------------|------------|---------------------|------------------|------------------|------------------|
| 005 | 10/23/2012 | 8.00 | 9102 - Vehicle | Hr | \$7.50 | \$60.00 |
| Report Number 005 for a Subtotal of: | | | | | | \$356.00 |
| Total for this Invoice: | | | | | | \$1,703.55 |

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