



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

NOT
OK
2/8/13

INVOICE

Invoice Date: 01/27/2013
Invoice No: 047208
Page 1 of 2

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	3.00	\$228.00
97117	1202 - Field Representative / NICET II	\$50.00	28.00	\$1,400.00
97117	1222 - Field Representative / NICET II, OT	\$75.00	7.00	\$525.00
97117	9102 - Vehicle	\$7.50	28.00	\$210.00
97117	9801 - Nuclear Density Gage	\$9.00	28.00	\$252.00
Total for this Invoice:				\$2,615.00

===== 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	01/27/2013	3.00	1009 - Graduate Engineer / Project Manager	Hr	\$76.00	\$228.00
Report Number 000 for a Subtotal of:						\$228.00
069	01/03/2013	4.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$200.00
069	01/03/2013	4.00	9102 - Vehicle	Hr	\$7.50	\$30.00
069	01/03/2013	4.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$36.00
Client PO Nbr: 97117						Report Number 069 for a Subtotal of: \$266.00
070	01/04/2013	4.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$200.00
070	01/04/2013	4.00	9102 - Vehicle	Hr	\$7.50	\$30.00
070	01/04/2013	4.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$36.00
Client PO Nbr: 97117						Report Number 070 for a Subtotal of: \$266.00
071	01/21/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
071	01/21/2013	3.50	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$262.50
071	01/21/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
071	01/21/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 071 for a Subtotal of: \$794.50
072	01/25/2013	4.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$200.00

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>

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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===== 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>
072	01/25/2013	4.00	9102 - Vehicle	Hr	\$7.50	\$30.00
072	01/25/2013	4.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$36.00
Client PO Nbr: 97117						Report Number 072 for a Subtotal of: \$266.00
073	01/26/2013	8.00	1202 - Field Representative / NICET II	Hr	\$50.00	\$400.00
073	01/26/2013	3.50	1222 - Field Representative / NICET II, OT	Hr	\$75.00	\$262.50
073	01/26/2013	8.00	9102 - Vehicle	Hr	\$7.50	\$60.00
073	01/26/2013	8.00	9801 - Nuclear Density Gage	Hr	\$9.00	\$72.00
Client PO Nbr: 97117						Report Number 073 for a Subtotal of: \$794.50
Total for this Invoice:						\$2,615.00

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