



INVOICE
Invoice Date: 10/06/2017
Invoice No: 051450
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
James Knight
301 Jackson Street
Suite 301
Richmond, TX. 77469

Account No.: FTBCOU
Project No: 17-2035
Project Manager: Nowak, Phillip
Project Desc.: Fort Bend County - Justice Center Expansion

PO# 150673 R# 423314

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

	<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
1010 - Project Manager	\$90.00	1.25	\$112.50 ✓
1200 - Field Representative	\$58.00	8.50	\$493.00 ✓
1301 - Certified Weld Inspector	\$90.00	6.50	\$585.00 ✓
2310 - Compressive Strength - cylinders	\$17.00	8.00	\$136.00 ✓
9102 - Vehicle	\$45.00	3.00	\$135.00 ✓
Total for this Invoice:			\$1,461.50 ✓

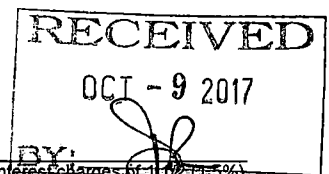
===== Invoice Detail by Report =====

<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	09/30/2017	1.25 ✓	1010 - Project Manager	Hr	\$90.00	\$112.50
Report Number 000 for a Subtotal of:						\$112.50
57061-1	09/18/2017	6.50 ✓	1301 - Certified Weld Inspector	Hr	\$90.00	\$585.00
57061-1	09/18/2017	1.00 ✓	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 57061-1 for a Subtotal of:						\$630.00
57257-1	09/25/2017	5.50 ✓	1200 - Field Representative	Hr	\$58.00	\$319.00
57257-1	09/25/2017	4.00 ✓	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
57257-1	09/25/2017	1.00 ✓	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 57257-1 for a Subtotal of:						\$432.00
57257-2	09/25/2017	4.00 ✓	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
Report Number 57257-2 for a Subtotal of:						\$68.00
57258-1	09/26/2017	3.00 ✓	1200 - Field Representative	Hr	\$58.00	\$174.00
57258-1	09/26/2017	1.00 ✓	9102 - Vehicle	Trip	\$45.00	\$45.00
Report Number 57258-1 for a Subtotal of:						\$219.00
Total for this Invoice:						\$1,461.50 ✓

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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 1.5% (1.5%) per month (or the maximum percentage allowed by law, whichever is lower) will be added to delinquent amounts.