



*OK to pay
by check
5-18-09*

INVOICE

Invoice Date: 05/06/2009
 Invoice No: 09-4-000020
 Page 1 of 2

2501 Central Parkway, Suite A3
 Houston, TX 77092
 (713) 686-6771 / Fax (713) 686-6795 / FIN: 76-0466850

Client Address: Fort Bend County
 Don Brady, Director
 1402 Band Road
 Suite 100
 Rosenberg, TX. 77471

*PO# 21396
 R# 62066*

Account No.: FTBCOU
 Project No: 08-3128
 Project Manager: Pearson, John
 Project Desc.: Fort Bend County Libraries - Sienna Plantation Branch

MAY 1 2009

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

	<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
1010 - Project Manager	\$90.00	1.30	\$117.00
1200 - Field Representative	\$50.00	11.50	\$575.00
1200 - Field Representative - cylinder pick up 4/10/09	\$50.00	0.25	\$12.50
1220 - Field Representative, OT (cylinder p/u 4-4-09)	\$75.00	0.25	\$18.75
1301 - Certified Weld Inspector	\$70.00	4.00	\$280.00
2310 - Compressive Strength - cylinders	\$13.50	24.00	\$324.00
9102 - Vehicle Charge (mileage and time)	\$120.00	6.00	\$720.00
9102 - Vehicle Charge (mileage and time) - cylinder pick up 4	\$120.00	1.00	\$120.00

Total for this Invoice: \$2,167.25
2167.25

===== 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	04/26/2009	1.30	1010 - Project Manager	Hr	\$90.00	\$117.00
						Report Number 000 for a Subtotal of: \$117.00
053	04/03/2009	4.50	1200 - Field Representative	Hr	\$50.00	\$225.00
053	04/03/2009	0.25	1220 - Field Representative, OT (cylinder p/u 4-4-09)	Hr	\$75.00	\$18.75
053	04/03/2009	16.00	2310 - Compressive Strength - cylinders	Ea	\$13.50	\$216.00
053	04/03/2009	1.00	9102 - Vehicle Charge (mileage and time)	Trip	\$120.00	\$120.00
053	04/03/2009	1.00	9102 - Vehicle Charge (mileage and time)	Trip	\$120.00	\$120.00
						Report Number 053 for a Subtotal of: \$699.75
054	04/09/2009	2.00	1200 - Field Representative	Hr	\$50.00	\$100.00
054	04/09/2009	0.25	1200 - Field Representative - cylinder pick up 4/10/09	Hr	\$50.00	\$12.50
054	04/09/2009	4.00	2310 - Compressive Strength - cylinders	Ea	\$13.50	\$54.00

Please reference Vision Invoice #44614 on your payment.

REMIT PAYMENT TO:
 Paradigm Consultants, Inc.
 2501 Central Parkway, Suite A3
 Houston, TX 77092

Due Upon Receipt

To comment on our services, please visit our web site at:
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, whichever is lower) will be added to delinquent amounts.



2501 Central Parkway, Suite A3
 Houston, TX 77092
 (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>
054	04/09/2009	1.00	9102 - Vehicle Charge (mileage and time) - cylinder pick up 4/10/09	Trip	\$120.00	\$120.00
054	04/09/2009	1.00	9102 - Vehicle Charge (mileage and time)	Trip	\$120.00	\$120.00
Report Number 054 for a Subtotal of:						\$406.50
055	04/15/2009	5.00	1200 - Field Representative	Hr	\$50.00	\$250.00
055	04/15/2009	4.00	2310 - Compressive Strength - cylinders	Ea	\$13.50	\$54.00
055	04/15/2009	1.00	9102 - Vehicle Charge (mileage and time)	Trip	\$120.00	\$120.00
Report Number 055 for a Subtotal of:						\$424.00
056	04/15/2009	0.00	1200 - Field Representative	Hr	\$50.00	\$0.00
Report Number 056 for a Subtotal of:						\$0.00
057	04/16/2009	2.25	1301 - Certified Weld Inspector	Hr	\$70.00	\$157.50
057	04/16/2009	1.00	9102 - Vehicle Charge (mileage and time)	Trip	\$120.00	\$120.00
Report Number 057 for a Subtotal of:						\$277.50
058	04/21/2009	1.75	1301 - Certified Weld Inspector	Hr	\$70.00	\$122.50
058	04/21/2009	1.00	9102 - Vehicle Charge (mileage and time)	Trip	\$120.00	\$120.00
Report Number 058 for a Subtotal of:						\$242.50
Total for this Invoice:						\$2,167.25

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*OK to pay
Feb 27-09
4-27-09*

Paradigm Consultants, Inc.
2501 Central Parkway, Suite A3
Houston, Texas 77092
Ph: 713-686-6771 / Fax: 713-686-6795
www.paradigmconsultants.com
Tax ID No. 76-0466850

Donald Brady
Fort Bend County
Facilities Management & Planning
1402 Band Road
Suite 100
Rosenberg, TX 77471

*PC # 21396
R# 62064*

March 6, 2009
Project No: 08-3128
Invoice No: 44439
Project Manager: John Pearson

Project 08-3128 Fort Bend County Libraries - Sienna Plantation Branch
SOQ#07-028 & 07-033
Professional Services from January 26, 2009 to March 1, 2009

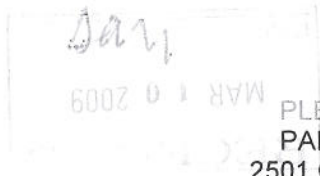
Fee

4,975.50

Current Total Now Due >>>

\$4,975.50

2009/03/06



PLEASE REMIT PAYMENTS TO:
PARADIGM CONSULTANTS INC
2501 CENTRAL PARKWAY SUITE A3
HOUSTON TEXAS 77092

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