



Fm90626

OK to pay
8-4-09

INVOICE

Invoice Date: 06/28/2009
Invoice No: 09-6-000036
Page 1 of 3

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

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

PO # 21396
R # 71814

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

	Unit Rate	Qty	Extension
1010 - Project Manager	\$90.00	3.38	\$304.20
1200 - Field Representative	\$50.00	4.25	\$212.50
1200 - Field Representative - cylinder p/u 6-9-09	\$50.00	0.25	\$12.50
1301 - Certified Weld Inspector	\$70.00	35.25	\$2,467.50
1321 - Certified Weld Inspector, OT	\$105.00	1.00	\$105.00
2310 - Compressive Strength - cylinders	\$13.50	4.00	\$54.00
9102 - Vehicle Charge (mileage and time)	\$120.00	8.00	\$960.00
9102 - Vehicle Charge (mileage and time) - cylinder p/u 6-9-C	\$120.00	1.00	\$120.00

Total for this Invoice: **\$4,235.70**

L. Dougherty

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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
000	06/28/2009	3.38	1010 - Project Manager	Hr	\$90.00	\$304.20
						Report Number 000 for a Subtotal of: \$304.20
073	06/01/2009	2.75	1301 - Certified Weld Inspector	Hr	\$70.00	\$192.50
073	06/01/2009	1.00	9102 - Vehicle Charge (mileage and time)	Trip	\$120.00	\$120.00
						Report Number 073 for a Subtotal of: \$312.50
074	06/01/2009	0.00	1301 - Certified Weld Inspector	Hr	\$70.00	\$0.00
						Report Number 074 for a Subtotal of: \$0.00
074A	06/01/2009	2.75	1301 - Certified Weld Inspector	Hr	\$70.00	\$192.50
						Report Number 074A for a Subtotal of: \$192.50
075	06/02/2009	5.00	1301 - Certified Weld Inspector	Hr	\$70.00	\$350.00

Please reference Vision Invoice #44754 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.



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

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
075	06/02/2009	1.00	9102 - Vehicle Charge (mileage and time)	Trip	\$120.00	\$120.00
						Report Number 075 for a Subtotal of: \$470.00
076	06/02/2009	4.75	1301 - Certified Weld Inspector	Hr	\$70.00	\$332.50
076	06/02/2009	1.00	9102 - Vehicle Charge (mileage and time)	Trip	\$120.00	\$120.00
						Report Number 076 for a Subtotal of: \$452.50
077	06/02/2009	0.00	1200 - Field Representative	Hr	\$50.00	\$0.00
						Report Number 077 for a Subtotal of: \$0.00
078	06/04/2009	8.00	1301 - Certified Weld Inspector	Hr	\$70.00	\$560.00
078	06/04/2009	1.00	1321 - Certified Weld Inspector, OT	Hr	\$105.00	\$105.00
078	06/04/2009	1.00	9102 - Vehicle Charge (mileage and time)	Trip	\$120.00	\$120.00
						Report Number 078 for a Subtotal of: \$785.00
079	06/04/2009	0.00	1200 - Field Representative	Hr	\$50.00	\$0.00
						Report Number 079 for a Subtotal of: \$0.00
080	06/08/2009	4.25	1200 - Field Representative	Hr	\$50.00	\$212.50
080	06/08/2009	0.25	1200 - Field Representative - cylinder p/u 6-9-09	Hr	\$50.00	\$12.50
080	06/08/2009	4.00	2310 - Compressive Strength - cylinders	Ea	\$13.50	\$54.00
080	06/08/2009	1.00	9102 - Vehicle Charge (mileage and time) - cylinder p/u 6-9-09	Trip	\$120.00	\$120.00
080	06/08/2009	1.00	9102 - Vehicle Charge (mileage and time)	Trip	\$120.00	\$120.00
						Report Number 080 for a Subtotal of: \$519.00
081	06/10/2009	2.75	1301 - Certified Weld Inspector	Hr	\$70.00	\$192.50
081	06/10/2009	1.00	9102 - Vehicle Charge (mileage and time)	Trip	\$120.00	\$120.00
						Report Number 081 for a Subtotal of: \$312.50
082	06/10/2009	0.00	1301 - Certified Weld Inspector	Hr	\$70.00	\$0.00
						Report Number 082 for a Subtotal of: \$0.00
083	06/10/2009	0.00	1200 - Field Representative	Hr	\$50.00	\$0.00
						Report Number 083 for a Subtotal of: \$0.00

Please reference Vision Invoice #44754 on your payment.

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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>
083A	06/10/2009	2.75	1301 - Certified Weld Inspector	Hr	\$70.00 ✓	\$192.50 ✓
083A	06/10/2009	1.00	9102 - Vehicle Charge (mileage and time)	Trip	\$120.00 ✓	\$120.00
<i>Report Number 083A for a Subtotal of:</i>						<u>\$312.50</u>
084	06/17/2009	6.50	1301 - Certified Weld Inspector	Hr	\$70.00 ✓	\$455.00 ✓
084	06/17/2009	1.00	9102 - Vehicle Charge (mileage and time)	Trip	\$120.00 ✓	\$120.00
<i>Report Number 084 for a Subtotal of:</i>						<u>\$575.00</u>
085	06/17/2009	0.00	1301 - Certified Weld Inspector	Hr	\$70.00	\$0.00
<i>Report Number 085 for a Subtotal of:</i>						<u>\$0.00</u>
086	06/17/2009	0.00	1301 - Certified Weld Inspector	Hr	\$70.00	\$0.00
<i>Report Number 086 for a Subtotal of:</i>						<u>\$0.00</u>
Total for this Invoice:						<u><u>\$4,235.70</u></u>

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