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INVOICE

Invoice Date: 01/31/2010

Invoice No: 10-1-000042

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

Account No.: FTBCOU
Project No: 09-2121
Project Manager: Pearson, John
Project Desc.: Fort Bend County Medic 1 Facility

PO # 45866
RN 94502

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

	<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
1010 - Project Manager	\$90.00 ✓	2.00	\$180.00
1200 - Field Representative	\$50.00 ✓	23.25	\$1,162.50
2602 - Atterberg Limits (PI)	\$44.00 ✓	1.00	\$44.00
2607 - Percent Finer than No. 200 Sieve	\$45.00 ✓	1.00	\$45.00
2680 - Moisture-Density Relation - standard	\$145.00 ✓	1.00	\$145.00
9102 - Vehicle	\$120.00 ✓	5.00	\$600.00
Total for this Invoice:			\$2,176.50

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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>
000	01/31/2010	2.00	1010 - Project Manager	Hr	\$90.00 ✓	\$180.00 ✓
Report Number 000 for a Subtotal of:						\$180.00 ✓
001	12/10/2009	0.25	1200 - Field Representative	Hr	\$50.00 ✓	\$12.50 ✓
001	12/10/2009	1.00	2602 - Atterberg Limits (PI)	Ea	\$44.00 ✓	\$44.00 ✓
001	12/10/2009	1.00	2607 - Percent Finer than No. 200 Sieve	Ea	\$45.00 ✓	\$45.00 ✓
001	12/10/2009	1.00	2680 - Moisture-Density Relation - standard	Ea	\$145.00 ✓	\$145.00 ✓
001	12/10/2009	1.00	9102 - Vehicle	Trip	\$120.00 ✓	\$120.00 ✓
Report Number 001 for a Subtotal of:						\$366.50
002	12/21/2009	1.00	1200 - Field Representative	Hr	\$50.00 ✓	\$50.00 ✓
002	12/21/2009	1.00	9102 - Vehicle	Trip	\$120.00 ✓	\$120.00 ✓
Report Number 002 for a Subtotal of:						\$170.00
003	12/22/2009	6.25	1200 - Field Representative	Hr	\$50.00 ✓	\$312.50 ✓

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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<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>
003	12/22/2009	1.00	9102 - Vehicle	Trip	\$120.00 ✓	\$120.00 ✓
Report Number 003 for a Subtotal of:						\$432.50
004 (Revised)	12/29/2009	7.75	1200 - Field Representative	Hr	\$50.00 ✓	\$387.50 ✓
004 (Revised)	12/29/2009	1.00	9102 - Vehicle	Trip	\$120.00 ✓	\$120.00 ✓
Report Number 004 (Revised) for a Subtotal of:						\$507.50
005	01/04/2010	8.00	1200 - Field Representative	Hr	\$50.00 ✓	\$400.00 ✓
005	01/04/2010	1.00	9102 - Vehicle	Trip	\$120.00 ✓	\$120.00 ✓
Report Number 005 for a Subtotal of:						\$520.00 ✓
Total for this Invoice:						\$2,176.50 ✓

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