

June 24, 2021  
Project No.: 21-2019  
Invoice No.: 54721

AIG Technical Services  
Robert Baker  
1500 s. Dairy Ashford Rd. #445  
Houston, TX. 77077



**Paradigm  
Consultants, Inc.**

9980 W. Sam Houston Pkwy S.  
Suite 500  
Houston, Texas 77099

Tel: 713-686-6771

Fax: 713-686-6795

[paradigmconsultants.com](http://paradigmconsultants.com)

**Invoice for 21-2019  
April 1 through April 30, 2020  
Ransom Road Widening; Project No. 17103**

Mr. Baker,

Paradigm Consultants, Inc. (Paradigm), appreciates the opportunity to provide services for the Ransom Road Widening project. Attached is the invoice for services provided in the month of April 2021. Below is the financial status summary of your project. If there are any questions regarding this invoice, please call me.

Sincerely,

A handwritten signature in blue ink, appearing to be "CW", is written over a light blue horizontal line.

Chris Waddell, CWI, ACCP Level 2, NACE Level 2, NDT Level 2, ICC S1  
Steel Department Manager

**Financial Status Summary**

Contract Amount:	\$60,390.00
Current Invoice Amount:	\$1,288.75
Past Amount Invoiced:	\$0.00
Contract Amount Remaining:	\$59,101.25



# INVOICE

Invoice Date: 04/30/2021

Invoice No: 054721

Page 1 of 1

9980 West Sam Houston Parkway South, Suite 500  
Houston, TX 77099  
(713) 686-6771 / Fax (713) 686-6795 / [REDACTED]

Client Address: Fort Bend County  
James Knight  
301 Jackson Street  
Suite 301  
Richmond, TX. 77469 USA

Account No.: FTBCOU  
Project No: 21-2019  
Project Manager: Waddell, Chris  
Project Desc.: Ransom Road Widening; Project No. 17103

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

	<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
1010 - Project Manager	\$110.00	1.50	\$165.00
1200 - Field Representative	\$75.00	4.25	\$318.75
2602 - Atterberg Limits (PI)	\$70.00	2.00	\$140.00
2607 - Percent Finer than No. 200 Sieve	\$55.00	1.00	\$55.00
2680 - Moisture-Density Relation - standard	\$245.00	2.00	\$490.00
9102 - Vehicle	\$60.00	2.00	\$120.00
Total for this Invoice:			<b>\$1,288.75</b>

## ===== 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>
86237-1	04/12/2021	2.50	1200 - Field Representative	Hr	\$75.00	\$187.50
86237-1	04/12/2021	1.00	2602 - Atterberg Limits (PI)	Ea	\$70.00	\$70.00
86237-1	04/12/2021	1.00	2607 - Percent Finer than No. 200 Sieve	Ea	\$55.00	\$55.00
86237-1	04/12/2021	1.00	2680 - Moisture-Density Relation - standard	Ea	\$245.00	\$245.00
86237-1	04/12/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 86237-1 for a Subtotal of:						\$617.50
86387-1	04/16/2021	1.75	1200 - Field Representative	Hr	\$75.00	\$131.25
86387-1	04/16/2021	1.00	2602 - Atterberg Limits (PI)	Ea	\$70.00	\$70.00
86387-1	04/16/2021	1.00	2680 - Moisture-Density Relation - standard	Ea	\$245.00	\$245.00
86387-1	04/16/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 86387-1 for a Subtotal of:						\$506.25
000	04/30/2021	1.50	1010 - Project Manager	Hr	\$110.00	\$165.00
Report Number 000 for a Subtotal of:						\$165.00
Total for this Invoice:						<b>\$1,288.75</b>

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.