

June 24, 2021
Project No.: 21-2019
Invoice No.: 54838

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

**Invoice for 21-2019
May 1 through May 31, 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. A ttached is the invoice for services provided in the month of May 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:	\$5,826.25
Past Amount Invoiced:	\$1,288.75
Contract Amount Remaining:	\$53,275.00



INVOICE

Invoice Date: 05/31/2021

Invoice No: 054838

Page 1 of 3

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	4.00	\$440.00
10300 - Project Engineer, P.E.	\$200.00	1.00	\$200.00
1200 - Field Representative	\$75.00	42.25	\$3,168.75
1220 - Field Representative, OT	\$112.50	7.00	\$787.50
9102 - Vehicle	\$60.00	10.00	\$600.00
9801 - Nuclear Density Gauge	\$70.00	9.00	\$630.00
Total for this Invoice:			\$5,826.25

===== 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	05/01/2021	4.00	1010 - Project Manager	Hr	\$110.00	\$440.00
000	05/01/2021	1.00	10300 - Project Engineer, P.E.	Hour	\$200.00	\$200.00
Report Number 000 for a Subtotal of:						\$640.00
86861-1	05/05/2021	6.50	1200 - Field Representative	Hr	\$75.00	\$487.50
86861-1	05/05/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 86861-1 for a Subtotal of:						\$547.50
86861-2	05/05/2021	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 86861-2 for a Subtotal of:						\$70.00
86901-1	05/06/2021	7.75	1200 - Field Representative	Hr	\$75.00	\$581.25
86901-1	05/06/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
86901-1	05/06/2021	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 86901-1 for a Subtotal of:						\$711.25
86901-2	05/06/2021	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Report Number 86901-2 for a Subtotal of:						\$0.00
86936-1	05/07/2021	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00

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.



INVOICE

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Invoice No: 054838

Page 2 of 3

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(713) 686-6771 / Fax (713) 686-6795 / [REDACTED]

===== 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>
86936-1	05/07/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
86936-1	05/07/2021	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 86936-1 for a Subtotal of:						\$430.00
86967-1	05/08/2021	4.00	1220 - Field Representative, OT	Hr	\$112.50	\$450.00
86967-1	05/08/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
86967-1	05/08/2021	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 86967-1 for a Subtotal of:						\$580.00
86968-1	05/10/2021	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
86968-1	05/10/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
86968-1	05/10/2021	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 86968-1 for a Subtotal of:						\$430.00
87047-1	05/11/2021	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
87047-1	05/11/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
87047-1	05/11/2021	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 87047-1 for a Subtotal of:						\$430.00
87098-1	05/12/2021	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
87098-1	05/12/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
87098-1	05/12/2021	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 87098-1 for a Subtotal of:						\$430.00
87111-1	05/13/2021	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
87111-1	05/13/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
87111-1	05/13/2021	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 87111-1 for a Subtotal of:						\$430.00
87112-1	05/15/2021	3.00	1220 - Field Representative, OT	Hr	\$112.50	\$337.50
87112-1	05/15/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
87112-1	05/15/2021	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 87112-1 for a Subtotal of:						\$467.50
87406-1	05/27/2021	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00

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Page 3 of 3

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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>
87406-1	05/27/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 87406-1 for a Subtotal of:						\$660.00
Total for this Invoice:						\$5,826.25

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