

July 19, 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
June 1 through June 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 June 2021. Below is the financial status summary of your project. Paradigm estimates that we have completed approximately 30% of our proposed work on this project and are currently at 13% of the approved project budget. If there are any questions regarding this invoice, please call me.

Sincerely,

A handwritten signature in blue ink, appearing to read 'CW', with a long horizontal stroke extending to the left.

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:	\$487.50
Past Amount Invoiced:	\$7,115.00
Contract Amount Remaining:	\$52,787.50



INVOICE

Invoice Date: 06/30/2021

Invoice No: 054912

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>
1200 - Field Representative	\$75.00	1.50	\$112.50
2611 - Optimum Lime Content - PI Method	\$315.00	1.00	\$315.00
9102 - Vehicle	\$60.00	1.00	\$60.00
Total for this Invoice:			\$487.50

===== 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>
87798-1	06/07/2021	1.50	1200 - Field Representative	Hr	\$75.00	\$112.50
87798-1	06/07/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 87798-1 for a Subtotal of:						\$172.50
87858-2	06/08/2021	1.00	2611 - Optimum Lime Content - PI Method	Ea	\$315.00	\$315.00
Report Number 87858-2 for a Subtotal of:						\$315.00
Total for this Invoice:						\$487.50

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.