

September 17, 2021
Project No.: 21-2019
Invoice No.: 55104

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

TBPE Reg. No. F-001478

**Invoice for 21-2019
August 1 through August 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 August 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 14% 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 "Chris Waddell", is written over a large, stylized blue scribble that serves as a background for the signature.

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:	\$597.50
Past Amount Invoiced:	\$7,602.50
Contract Amount Remaining:	\$52,190.00



INVOICE

Invoice Date: 08/31/2021

Invoice No: 055104

Page 1 of 1

9980 West Sam Houston Parkway South, Suite 500
Houston, TX 77099
(713) 686-6771 / Fax (713) 686-6795 / FIN: 76-0466850

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	1.00	\$110.00
1200 - Field Representative	\$75.00	1.50	\$112.50
2602 - Atterberg Limits (PI)	\$70.00	1.00	\$70.00
2680 - Moisture-Density Relation - standard	\$245.00	1.00	\$245.00
9102 - Vehicle	\$60.00	1.00	\$60.00
Total for this Invoice:			\$597.50

===== 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>	
000	08/01/2021	1.00	1010 - Project Manager	Hr	\$110.00	\$110.00	
						<i>Report Number 000 for a Subtotal of:</i>	\$110.00
89811-3	08/11/2021	1.50	1200 - Field Representative	Hr	\$75.00	\$112.50	
89811-3	08/11/2021	1.00	2602 - Atterberg Limits (PI)	Ea	\$70.00	\$70.00	
89811-3	08/11/2021	1.00	2680 - Moisture-Density Relation - standard	Ea	\$245.00	\$245.00	
89811-3	08/11/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
						<i>Report Number 89811-3 for a Subtotal of:</i>	\$487.50
						Total for this Invoice:	\$597.50

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.