

November 17, 2021  
Project No.: 21-2019  
Invoice No.: 55243

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)

TBPE Reg. No. F-001478

**Invoice for 21-2019  
October 1 through October 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 October 2021. Below is the financial status summary of your project. Paradigm estimates that we have completed approximately 35% of our proposed work on this project and are currently at 27% of the approved project budget. If there are any questions regarding this invoice, please call me.

Sincerely,

A handwritten signature in black ink, appearing to read "Chris Waddell", with a long, sweeping horizontal stroke extending to the right.

Chris Waddell, CWI, ACCP Level 2, NACE Level 2, NDT Level 2, ICC S1  
Steel, Coatings, and CMT Project Manager

Financial Status Summary

Contract Amount:	\$60,390.00
Current Invoice Amount:	\$7,465.63
Past Amount Invoiced:	\$8,685.00
Contract Amount Remaining:	\$44,239.37



# INVOICE

Invoice Date: 10/31/2021

Invoice No: 055243

Page 1 of 3

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	7.00	\$770.00
1200 - Field Representative	\$75.00	39.25	\$2,943.75
1220 - Field Representative, OT	\$112.50	19.75	\$2,221.88
2310 - Compressive Strength - cylinders	\$20.00	8.00	\$160.00
2602 - Atterberg Limits (PI)	\$70.00	1.00	\$70.00
2607 - Percent Finer than No. 200 Sieve	\$55.00	1.00	\$55.00
2680 - Moisture-Density Relation - standard	\$245.00	1.00	\$245.00
9102 - Vehicle	\$60.00	12.00	\$720.00
9801 - Nuclear Density Gauge	\$70.00	4.00	\$280.00
<b>Total for this Invoice:</b>			<b>\$7,465.63</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>	
000	10/01/2021	7.00	1010 - Project Manager	Hr	\$110.00	\$770.00	
						<i>Report Number 000 for a Subtotal of:</i>	\$770.00
91062-1	10/07/2021	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00	
91062-1	10/07/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
						<i>Report Number 91062-1 for a Subtotal of:</i>	\$360.00
91179-1	10/13/2021	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00	
91179-1	10/13/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
						<i>Report Number 91179-1 for a Subtotal of:</i>	\$360.00
91219-1	10/16/2021	7.00	1220 - Field Representative, OT	Hr	\$112.50	\$787.50	
91219-1	10/16/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00	
						<i>Report Number 91219-1 for a Subtotal of:</i>	\$847.50

REMIT PAYMENT TO:  
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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.



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Page 2 of 3

9980 West Sam Houston Parkway South, Suite 500  
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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>
91219-2	10/16/2021	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 91219-2 for a Subtotal of:						\$70.00
91334-1	10/19/2021	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
91334-1	10/19/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
91334-1	10/19/2021	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 91334-1 for a Subtotal of:						\$430.00
91357	10/19/2021	1.25	1200 - Field Representative	Hr	\$75.00	\$93.75
91357	10/19/2021	1.00	2602 - Atterberg Limits (PI)	Ea	\$70.00	\$70.00
91357	10/19/2021	1.00	2607 - Percent Finer than No. 200 Sieve	Ea	\$55.00	\$55.00
91357	10/19/2021	1.00	2680 - Moisture-Density Relation - standard	Ea	\$245.00	\$245.00
91357	10/19/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 91357 for a Subtotal of:						\$523.75
91366-1	10/20/2021	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
91366-1	10/20/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 91366-1 for a Subtotal of:						\$360.00
91388-1	10/21/2021	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
91388-1	10/21/2021	2.00	1220 - Field Representative, OT	Hr	\$112.50	\$225.00
91388-1	10/21/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
91388-1	10/21/2021	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 91388-1 for a Subtotal of:						\$955.00
91423-1	10/22/2021	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
91423-1	10/22/2021	2.75	1220 - Field Representative, OT	Hr	\$112.50	\$309.38
91423-1	10/22/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
91423-1	10/22/2021	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 91423-1 for a Subtotal of:						\$1,039.38
91424-1	10/23/2021	4.00	1220 - Field Representative, OT	Hr	\$112.50	\$450.00
91424-1	10/23/2021	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
91424-1	10/23/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 91424-1 for a Subtotal of:						\$590.00
91425-1	10/25/2021	2.00	1200 - Field Representative	Hr	\$75.00	\$150.00

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91425-1	10/25/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
<i>Report Number 91425-1 for a Subtotal of:</i>						\$210.00
91546-1	10/28/2021	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
91546-1	10/28/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
<i>Report Number 91546-1 for a Subtotal of:</i>						\$360.00
91569-1	10/30/2021	4.00	1220 - Field Representative, OT	Hr	\$112.50	\$450.00
91569-1	10/30/2021	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
91569-1	10/30/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
<i>Report Number 91569-1 for a Subtotal of:</i>						\$590.00
<b>Total for this Invoice:</b>						<b>\$7,465.63</b>

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