

January 19, 2022
Project No.: 21-2019
Invoice No.: 55317

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
November 1 through November 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. A ttached is the invoice for services provided in the month of November 2021. Below is the financial status summary of your project. Paradigm estimates that we have completed approximately 40% of our proposed work on this project and are currently at 36% 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", is written over a light blue horizontal line.

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:	\$5,561.75
Past Amount Invoiced:	\$16,150.63
Contract Amount Remaining:	\$38,677.62



INVOICE

Invoice Date: 11/30/2021

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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>
1001 - Principal, P.E.	\$200.00	1.00	\$200.00
1010 - Project Manager	\$110.00	3.80	\$418.00
1200 - Field Representative	\$75.00	36.50	\$2,737.50
1220 - Field Representative, OT	\$112.50	2.50	\$281.25
2310 - Compressive Strength - cylinders	\$20.00	8.00	\$160.00
2602 - Atterberg Limits (PI)	\$70.00	3.00	\$210.00
2680 - Moisture-Density Relation - standard	\$245.00	3.00	\$735.00
9102 - Vehicle	\$60.00	9.00	\$540.00
9801 - Nuclear Density Gauge	\$70.00	4.00	\$280.00
Total for this Invoice:			\$5,561.75

===== 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	11/01/2021	1.00	1001 - Principal, P.E.	Hr	\$200.00	\$200.00
000	11/01/2021	3.80	1010 - Project Manager	Hr	\$110.00	\$418.00
<i>Report Number 000 for a Subtotal of:</i>						<i>\$618.00</i>
91570-1	11/01/2021	2.00	1200 - Field Representative	Hr	\$75.00	\$150.00
91570-1	11/01/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
<i>Report Number 91570-1 for a Subtotal of:</i>						<i>\$210.00</i>
91660-1	11/02/2021	6.50	1200 - Field Representative	Hr	\$75.00	\$487.50
91660-1	11/02/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
91660-1	11/02/2021	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
<i>Report Number 91660-1 for a Subtotal of:</i>						<i>\$617.50</i>
91660-2	11/02/2021	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
<i>Report Number 91660-2 for a Subtotal of:</i>						<i>\$0.00</i>

REMIT PAYMENT TO:
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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.



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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>
91684-1	11/03/2021	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
91684-1	11/03/2021	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
91684-1	11/03/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 91684-1 for a Subtotal of:						\$440.00
91685-1	11/04/2021	2.00	1200 - Field Representative	Hr	\$75.00	\$150.00
91685-1	11/04/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 91685-1 for a Subtotal of:						\$210.00
91825-1	11/08/2021	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
91825-1	11/08/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
91825-1	11/08/2021	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 91825-1 for a Subtotal of:						\$430.00
91824-1	11/09/2021	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
91824-1	11/09/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
91824-1	11/09/2021	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 91824-1 for a Subtotal of:						\$430.00
91824-2	11/09/2021	1.00	2602 - Atterberg Limits (PI)	Ea	\$70.00	\$70.00
91824-2	11/09/2021	1.00	2680 - Moisture-Density Relation - standard	Ea	\$245.00	\$245.00
Report Number 91824-2 for a Subtotal of:						\$315.00
92026	11/16/2021	1.00	2602 - Atterberg Limits (PI)	Ea	\$70.00	\$70.00
92026	11/16/2021	1.00	2680 - Moisture-Density Relation - standard	Ea	\$245.00	\$245.00
Report Number 92026 for a Subtotal of:						\$315.00
92026-1	11/16/2021	1.00	2602 - Atterberg Limits (PI)	Ea	\$70.00	\$70.00
92026-1	11/16/2021	1.00	2680 - Moisture-Density Relation - standard	Ea	\$245.00	\$245.00
Report Number 92026-1 for a Subtotal of:						\$315.00
92168-1	11/23/2021	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
92168-1	11/23/2021	2.50	1220 - Field Representative, OT	Hr	\$112.50	\$281.25
92168-1	11/23/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 92168-1 for a Subtotal of:						\$941.25

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<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>
92168-2	11/23/2021	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 92168-2 for a Subtotal of:						\$70.00
92182-1	11/24/2021	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
92182-1	11/24/2021	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
92182-1	11/24/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 92182-1 for a Subtotal of:						\$440.00
92183-1	11/26/2021	2.00	1200 - Field Representative	Hr	\$75.00	\$150.00
92183-1	11/26/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 92183-1 for a Subtotal of:						\$210.00
Total for this Invoice:						\$5,561.75

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