

PO 199757
DMS
REC 613549

January 19, 2022
Project No.: 21-2019
Invoice No.: 55422

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
December 1 through December 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 December 2021. Below is the financial status summary of your project. Paradigm estimates that we have completed approximately 50% of our proposed work on this project and are currently at 52% 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 circular background.

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:	\$9,186.50
Past Amount Invoiced:	\$21,712.38
Contract Amount Remaining:	\$29,491.12



INVOICE

Invoice Date: 12/31/2021

Invoice No: 055422

Page 1 of 4

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	4.00	\$440.00
1200 - Field Representative	\$75.00	58.50	\$4,387.50
1201 - Field Representative / ACI	\$52.00	2.00	\$104.00
1220 - Field Representative, OT	\$112.50	14.00	\$1,575.00
2310 - Compressive Strength - cylinders	\$20.00	8.00	\$160.00
2602 - Atterberg Limits (PI)	\$70.00	3.00	\$210.00
2607 - Percent Finer than No. 200 Sieve	\$55.00	3.00	\$165.00
2680 - Moisture-Density Relation - standard	\$245.00	3.00	\$735.00
9102 - Vehicle	\$60.00	13.00	\$780.00
9801 - Nuclear Density Gauge	\$70.00	9.00	\$630.00
Total for this Invoice:			\$9,186.50

===== 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	12/01/2021	4.00	1010 - Project Manager	Hr	\$110.00	\$440.00
Report Number 000 for a Subtotal of:						\$440.00
92290-1	12/01/2021	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
92290-1	12/01/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 92290-1 for a Subtotal of:						\$360.00
92290-2	12/01/2021	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Report Number 92290-2 for a Subtotal of:						\$0.00
92303-1	12/02/2021	5.50	1200 - Field Representative	Hr	\$75.00	\$412.50
92303-1	12/02/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 92303-1 for a Subtotal of:						\$472.50
92303-2	12/02/2021	1.00	2602 - Atterberg Limits (PI)	Ea	\$70.00	\$70.00

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

Invoice Date: 12/31/2021

Invoice No: 055422

Page 2 of 4

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

===== 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>
92303-2	12/02/2021	1.00	2607 - Percent Finer than No. 200 Sieve	Ea	\$55.00	\$55.00
92303-2	12/02/2021	1.00	2680 - Moisture-Density Relation - standard	Ea	\$245.00	\$245.00
92303-2	12/02/2021	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 92303-2 for a Subtotal of:						\$440.00
92338-1	12/03/2021	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
92338-1	12/03/2021	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
92338-1	12/03/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 92338-1 for a Subtotal of:						\$440.00
92338-2	12/03/2021	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 92338-2 for a Subtotal of:						\$70.00
92339-1	12/04/2021	2.00	1201 - Field Representative / ACI	Hr	\$52.00	\$104.00
92339-1	12/04/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 92339-1 for a Subtotal of:						\$164.00
92346-1	12/04/2021	8.00	1220 - Field Representative, OT	Hr	\$112.50	\$900.00
92346-1	12/04/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 92346-1 for a Subtotal of:						\$960.00
92346-2	12/04/2021	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 92346-2 for a Subtotal of:						\$70.00
92346-3	12/04/2021	1.00	2602 - Atterberg Limits (PI)	Ea	\$70.00	\$70.00
92346-3	12/04/2021	1.00	2607 - Percent Finer than No. 200 Sieve	Ea	\$55.00	\$55.00
92346-3	12/04/2021	1.00	2680 - Moisture-Density Relation - standard	Ea	\$245.00	\$245.00
Report Number 92346-3 for a Subtotal of:						\$370.00
92491-1	12/09/2021	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
92491-1	12/09/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 92491-1 for a Subtotal of:						\$360.00
92491-2	12/09/2021	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 92491-2 for a Subtotal of:						\$70.00

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

Invoice Date: 12/31/2021

Invoice No: 055422

Page 3 of 4

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

===== 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>
92491-3	12/09/2021	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Report Number 92491-3 for a Subtotal of:						\$0.00
92520-1	12/10/2021	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
92520-1	12/10/2021	2.00	1220 - Field Representative, OT	Hr	\$112.50	\$225.00
92520-1	12/10/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
92520-1	12/10/2021	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 92520-1 for a Subtotal of:						\$955.00
92520-3	12/10/2021	1.00	2602 - Atterberg Limits (PI)	Ea	\$70.00	\$70.00
92520-3	12/10/2021	1.00	2607 - Percent Finer than No. 200 Sieve	Ea	\$55.00	\$55.00
92520-3	12/10/2021	1.00	2680 - Moisture-Density Relation - standard	Ea	\$245.00	\$245.00
Report Number 92520-3 for a Subtotal of:						\$370.00
92541-1	12/13/2021	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
92541-1	12/13/2021	2.00	1220 - Field Representative, OT	Hr	\$112.50	\$225.00
92541-1	12/13/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 92541-1 for a Subtotal of:						\$885.00
92541-2	12/13/2021	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 92541-2 for a Subtotal of:						\$70.00
92621-1	12/15/2021	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
92621-1	12/15/2021	2.00	1220 - Field Representative, OT	Hr	\$112.50	\$225.00
92621-1	12/15/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 92621-1 for a Subtotal of:						\$885.00
92621-2	12/15/2021	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 92621-2 for a Subtotal of:						\$70.00
92654-1	12/16/2021	5.00	1200 - Field Representative	Hr	\$75.00	\$375.00
92654-1	12/16/2021	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
92654-1	12/16/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 92654-1 for a Subtotal of:						\$515.00
92654-2	12/16/2021	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 92654-2 for a Subtotal of:						\$70.00

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

Invoice Date: 12/31/2021

Invoice No: 055422

Page 4 of 4

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

===== 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>
92654-3	12/16/2021	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Report Number 92654-3 for a Subtotal of:						\$0.00
92655-1	12/17/2021	1.25	1200 - Field Representative	Hr	\$75.00	\$93.75
92655-1	12/17/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 92655-1 for a Subtotal of:						\$153.75
92752-1	12/27/2021	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
92752-1	12/27/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 92752-1 for a Subtotal of:						\$360.00
92813-1	12/28/2021	6.75	1200 - Field Representative	Hr	\$75.00	\$506.25
92813-1	12/28/2021	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
92813-1	12/28/2021	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 92813-1 for a Subtotal of:						\$636.25
Total for this Invoice:						\$9,186.50

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.