

PO 199757
DMS
REC 613550

February 9, 2022
Project No.: 21-2019
Invoice No.: 55455

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
January 1 through January 31, 2022
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 January 2022. Below is the financial status summary of your project. Paradigm estimates that we have completed approximately 60% of our proposed work on this project and are currently at 60% 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:	\$4,789.38
Past Amount Invoiced:	\$30,898.88
Contract Amount Remaining:	\$24,701.74



INVOICE

Invoice Date: 01/31/2022

Invoice No: 055455

Page 1 of 2

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	3.00	\$330.00
1200 - Field Representative	\$75.00	44.25	\$3,318.75
1220 - Field Representative, OT	\$112.50	1.25	\$140.63
2310 - Compressive Strength - cylinders	\$20.00	12.00	\$240.00
9102 - Vehicle	\$60.00	8.00	\$480.00
9801 - Nuclear Density Gauge	\$70.00	4.00	\$280.00
Total for this Invoice:			\$4,789.38

===== 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	01/01/2022	3.00	1010 - Project Manager	Hr	\$110.00	\$330.00
Report Number 000 for a Subtotal of:						\$330.00
92891-1	01/04/2022	4.25	1200 - Field Representative	Hr	\$75.00	\$318.75
92891-1	01/04/2022	8.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$160.00
92891-1	01/04/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 92891-1 for a Subtotal of:						\$538.75
92892-1	01/05/2022	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Report Number 92892-1 for a Subtotal of:						\$0.00
92893-1	01/05/2022	4.50	1200 - Field Representative	Hr	\$75.00	\$337.50
92893-1	01/05/2022	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
92893-1	01/05/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 92893-1 for a Subtotal of:						\$477.50
92894-1	01/06/2022	2.00	1200 - Field Representative	Hr	\$75.00	\$150.00
92894-1	01/06/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 92894-1 for a Subtotal of:						\$210.00

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: 01/31/2022

Invoice No: 055455

Page 2 of 2

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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>
93091-1	01/12/2022	4.50	1200 - Field Representative	Hr	\$75.00	\$337.50
93091-1	01/12/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 93091-1 for a Subtotal of:						\$397.50
93140-1	01/12/2022	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
93140-1	01/12/2022	1.25	1220 - Field Representative, OT	Hr	\$112.50	\$140.63
93140-1	01/12/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
93140-1	01/12/2022	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 93140-1 for a Subtotal of:						\$870.63
93162-1	01/14/2022	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
93162-1	01/14/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
93162-1	01/14/2022	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 93162-1 for a Subtotal of:						\$730.00
93227-1	01/18/2022	7.00	1200 - Field Representative	Hr	\$75.00	\$525.00
93227-1	01/18/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
93227-1	01/18/2022	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 93227-1 for a Subtotal of:						\$655.00
93257-1	01/19/2022	6.00	1200 - Field Representative	Hr	\$75.00	\$450.00
93257-1	01/19/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
93257-1	01/19/2022	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 93257-1 for a Subtotal of:						\$580.00
Total for this Invoice:						\$4,789.38

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