

PO 199757  
DMS  
REC 643843

March 14, 2022  
Project No.: 21-2019  
Invoice No.: 55546

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  
February 1 through February 28, 2022  
Ransom Road Widening; Project No. 17103  
PO #199757**

Mr. Baker,

Paradigm Consultants, Inc. (Paradigm), appreciates the opportunity to provide services for the Ransom Road Widening project. Attached is the invoice for services provided in the month of February 2022. Below is the financial status summary of your project. Paradigm estimates that we have completed approximately 70% of our proposed work on this project and are currently at 70% 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 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:	\$6,179.38
Past Amount Invoiced:	\$35,688.26
Contract Amount Remaining:	\$18,522.36



# INVOICE

Invoice Date: 02/28/2022

Invoice No: 055546

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	5.00	\$550.00
1200 - Field Representative	\$75.00	55.00	\$4,125.00
1220 - Field Representative, OT	\$112.50	4.75	\$534.38
9102 - Vehicle	\$60.00	8.00	\$480.00
9801 - Nuclear Density Gauge	\$70.00	7.00	\$490.00
<b>Total for this Invoice:</b>			<b>\$6,179.38</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	02/01/2022	5.00	1010 - Project Manager	Hr	\$110.00	\$550.00
Report Number 000 for a Subtotal of:						\$550.00
93528-1	02/08/2022	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
93528-1	02/08/2022	1.00	1220 - Field Representative, OT	Hr	\$112.50	\$112.50
93528-1	02/08/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
93528-1	02/08/2022	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 93528-1 for a Subtotal of:						\$842.50
93586-1	02/09/2022	7.00	1200 - Field Representative	Hr	\$75.00	\$525.00
93586-1	02/09/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
93586-1	02/09/2022	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 93586-1 for a Subtotal of:						\$655.00
93594-1	02/10/2022	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
93594-1	02/10/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
93594-1	02/10/2022	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 93594-1 for a Subtotal of:						\$430.00
93624-1	02/11/2022	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00

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.



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 Houston, TX 77099  
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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>
93624-1	02/11/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
93624-1	02/11/2022	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 93624-1 for a Subtotal of:						\$430.00
93671-1	02/15/2022	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
93671-1	02/15/2022	0.25	1220 - Field Representative, OT	Hr	\$112.50	\$28.13
93671-1	02/15/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 93671-1 for a Subtotal of:						\$688.13
93717-1	02/16/2022	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
93717-1	02/16/2022	0.50	1220 - Field Representative, OT	Hr	\$112.50	\$56.25
93717-1	02/16/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
93717-1	02/16/2022	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 93717-1 for a Subtotal of:						\$786.25
93859-1	02/25/2022	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
93859-1	02/25/2022	2.00	1220 - Field Representative, OT	Hr	\$112.50	\$225.00
93859-1	02/25/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 93859-1 for a Subtotal of:						\$885.00
93859-2	02/25/2022	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 93859-2 for a Subtotal of:						\$70.00
93896-1	02/28/2022	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
93896-1	02/28/2022	1.00	1220 - Field Representative, OT	Hr	\$112.50	\$112.50
93896-1	02/28/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
93896-1	02/28/2022	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 93896-1 for a Subtotal of:						\$842.50
<b>Total for this Invoice:</b>						<b>\$6,179.38</b>

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 Houston, TX 77099

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