

May 19, 2022
Project No.: 21-2019
Invoice No.: 55686

AIG Technical Services
Robert Baker
1500 S. Dairy Ashford Rd. #445
Houston, TX. 77077

Invoice for 21-2019
April 1 through April 30, 2022
Ransom Road Widening; Project No. 17103
PO #199757



**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

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 April 2022. Below is the financial status summary of your project. Paradigm estimates that we have completed approximately 75% of our proposed work on this project and are currently at 99% of the approved project budget. If there are any questions regarding this invoice, please call me. The budget will be exceeded on next month's invoice. A change order request will be emailed as directed shortly.

Sincerely,

A handwritten signature in blue ink, appearing to read "CW", is written over a light blue circular scribble.

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:	\$7,022.50
Past Amount Invoiced:	\$53,265.89
Contract Amount Remaining:	\$101.61



INVOICE

Invoice Date: 04/30/2022

Invoice No: 055686

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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

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	2.00	\$220.00
1200 - Field Representative	\$75.00	64.25	\$4,818.75
1220 - Field Representative, OT	\$112.50	3.50	\$393.75
2310 - Compressive Strength - cylinders	\$20.00	16.00	\$320.00
2602 - Atterberg Limits (PI)	\$70.00	1.00	\$70.00
9102 - Vehicle	\$60.00	13.00	\$780.00
9801 - Nuclear Density Gauge	\$70.00	6.00	\$420.00
Total for this Invoice:			\$7,022.50

===== 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	04/01/2022	2.00	1010 - Project Manager	Hr	\$110.00	\$220.00
						Report Number 000 for a Subtotal of: \$220.00
94419-1	04/01/2022	5.25	1200 - Field Representative	Hr	\$75.00	\$393.75
94419-1	04/01/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
94419-1	04/01/2022	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
						Report Number 94419-1 for a Subtotal of: \$523.75
94420-1	04/04/2022	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
94420-1	04/04/2022	8.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$160.00
94420-1	04/04/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
						Report Number 94420-1 for a Subtotal of: \$820.00
94421-1	04/05/2022	1.75	1200 - Field Representative	Hr	\$75.00	\$131.25
94421-1	04/05/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
						Report Number 94421-1 for a Subtotal of: \$191.25
94504-1	04/07/2022	6.00	1200 - Field Representative	Hr	\$75.00	\$450.00

REMIT PAYMENT TO:
 Paradigm Consultants, Inc.
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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.



INVOICE

Invoice Date: 04/30/2022

Invoice No: 055686

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===== Invoice Detail by Report =====

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
94504-1	04/07/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
94504-1	04/07/2022	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 94504-1 for a Subtotal of:						\$580.00
94504-2	04/07/2022	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Report Number 94504-2 for a Subtotal of:						\$0.00
94505-1	04/08/2022	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
94505-1	04/08/2022	1.00	1220 - Field Representative, OT	Hr	\$112.50	\$112.50
94505-1	04/08/2022	8.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$160.00
94505-1	04/08/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 94505-1 for a Subtotal of:						\$932.50
94506-1	04/09/2022	1.50	1220 - Field Representative, OT	Hr	\$112.50	\$168.75
94506-1	04/09/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 94506-1 for a Subtotal of:						\$228.75
94667-1	04/20/2022	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
94667-1	04/20/2022	1.00	1220 - Field Representative, OT	Hr	\$112.50	\$112.50
94667-1	04/20/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
94667-1	04/20/2022	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 94667-1 for a Subtotal of:						\$842.50
94667-2	04/20/2022	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Report Number 94667-2 for a Subtotal of:						\$0.00
94723-1	04/21/2022	5.75	1200 - Field Representative	Hr	\$75.00	\$431.25
94723-1	04/21/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
94723-1	04/21/2022	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 94723-1 for a Subtotal of:						\$561.25
94721-1	04/22/2022	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
94721-1	04/22/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 94721-1 for a Subtotal of:						\$360.00
94758-1	04/22/2022	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00

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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>
94758-1	04/22/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 94758-1 for a Subtotal of:						\$360.00
94794-1	04/27/2022	5.50	1200 - Field Representative	Hr	\$75.00	\$412.50
94794-1	04/27/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 94794-1 for a Subtotal of:						\$472.50
94818-1	04/28/2022	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
94818-1	04/28/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
94818-1	04/28/2022	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 94818-1 for a Subtotal of:						\$430.00
94818-2	04/28/2022	1.00	2602 - Atterberg Limits (PI)	Ea	\$70.00	\$70.00
Report Number 94818-2 for a Subtotal of:						\$70.00
94853-1	04/29/2022	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
94853-1	04/29/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
94853-1	04/29/2022	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 94853-1 for a Subtotal of:						\$430.00
Total for this Invoice:						\$7,022.50

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