

PO 199757  
DMS  
REC 643847

AGENDA



August 9, 2022  
Project No.: 21-2019  
Invoice No.: 55880

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  
July 1 through July 31, 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 July 2022. Below is the financial status summary of your project. Paradigm estimates that we have completed approximately 85% of our proposed work on this project and are currently at 85% 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 "Chris Waddell", 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: \$93,575.00  
Current Invoice Amount: \$7,095.00  
Past Amount Invoiced: \$71,769.89  
Contract Amount Remaining: \$14,710.11



# INVOICE

Invoice Date: 07/31/2022

Invoice No: 055880

Page 1 of 3

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         | 6.00       | \$660.00          |
| 1200 - Field Representative             | \$75.00          | 59.00      | \$4,425.00        |
| 1220 - Field Representative, OT         | \$112.50         | 4.00       | \$450.00          |
| 2310 - Compressive Strength - cylinders | \$20.00          | 22.00      | \$440.00          |
| 9102 - Vehicle                          | \$60.00          | 14.00      | \$840.00          |
| 9801 - Nuclear Density Gauge            | \$70.00          | 4.00       | \$280.00          |
| <b>Total for this Invoice:</b>          |                  |            | <b>\$7,095.00</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                                      | 07/01/2022  | 6.00       | 1010 - Project Manager          | Hr               | \$110.00         | \$660.00         |
| Report Number 000 for a Subtotal of:     |             |            |                                 |                  |                  | \$660.00         |
| 96092-1                                  | 07/01/2022  | 2.00       | 1200 - Field Representative     | Hr               | \$75.00          | \$150.00         |
| 96092-1                                  | 07/01/2022  | 1.00       | 9102 - Vehicle                  | Trip             | \$60.00          | \$60.00          |
| Report Number 96092-1 for a Subtotal of: |             |            |                                 |                  |                  | \$210.00         |
| 96110-1                                  | 07/05/2022  | 4.00       | 1200 - Field Representative     | Hr               | \$75.00          | \$300.00         |
| 96110-1                                  | 07/05/2022  | 1.00       | 9102 - Vehicle                  | Trip             | \$60.00          | \$60.00          |
| Report Number 96110-1 for a Subtotal of: |             |            |                                 |                  |                  | \$360.00         |
| 96170-1                                  | 07/05/2022  | 8.00       | 1200 - Field Representative     | Hr               | \$75.00          | \$600.00         |
| 96170-1                                  | 07/05/2022  | 2.50       | 1220 - Field Representative, OT | Hr               | \$112.50         | \$281.25         |
| 96170-1                                  | 07/05/2022  | 1.00       | 9102 - Vehicle                  | Trip             | \$60.00          | \$60.00          |
| Report Number 96170-1 for a Subtotal of: |             |            |                                 |                  |                  | \$941.25         |
| 96151-1                                  | 07/06/2022  | 8.00       | 1200 - Field Representative     | Hr               | \$75.00          | \$600.00         |
| 96151-1                                  | 07/06/2022  | 1.50       | 1220 - Field Representative, OT | Hr               | \$112.50         | \$168.75         |

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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===== 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>                                  |
|-------------------|-------------|------------|---|------------------|------------------|---|
| 96151-1           | 07/06/2022  | 1.00       | 9102 - Vehicle                          | Trip             | \$60.00          | \$60.00   |
|                   |             |            |   |                  |                  | Report Number 96151-1 for a Subtotal of: \$828.75 |
| 96151-2           | 07/06/2022  | 1.00       | 9801 - Nuclear Density Gauge            | Day              | \$70.00          | \$70.00   |
|                   |             |            |   |                  |                  | Report Number 96151-2 for a Subtotal of: \$70.00  |
| 96208-1           | 07/08/2022  | 5.50       | 1200 - Field Representative             | Hr               | \$75.00          | \$412.50  |
| 96208-1           | 07/08/2022  | 1.00       | 9102 - Vehicle                          | Trip             | \$60.00          | \$60.00   |
| 96208-1           | 07/08/2022  | 1.00       | 9801 - Nuclear Density Gauge            | Day              | \$70.00          | \$70.00   |
|                   |             |            |   |                  |                  | Report Number 96208-1 for a Subtotal of: \$542.50 |
| 96245-1           | 07/12/2022  | 5.00       | 1200 - Field Representative             | Hr               | \$75.00          | \$375.00  |
| 96245-1           | 07/12/2022  | 6.00       | 2310 - Compressive Strength - cylinders | Ea               | \$20.00          | \$120.00  |
| 96245-1           | 07/12/2022  | 1.00       | 9102 - Vehicle                          | Trip             | \$60.00          | \$60.00   |
|                   |             |            |   |                  |                  | Report Number 96245-1 for a Subtotal of: \$555.00 |
| 96246-1           | 07/13/2022  | 4.50       | 1200 - Field Representative             | Hr               | \$75.00          | \$337.50  |
| 96246-1           | 07/13/2022  | 1.00       | 9102 - Vehicle                          | Trip             | \$60.00          | \$60.00   |
|                   |             |            |   |                  |                  | Report Number 96246-1 for a Subtotal of: \$397.50 |
| 96247-1           | 07/13/2022  | 4.00       | 1200 - Field Representative             | Hr               | \$75.00          | \$300.00  |
| 96247-1           | 07/13/2022  | 1.00       | 9102 - Vehicle                          | Trip             | \$60.00          | \$60.00   |
| 96247-1           | 07/13/2022  | 1.00       | 9801 - Nuclear Density Gauge            | Day              | \$70.00          | \$70.00   |
|                   |             |            |   |                  |                  | Report Number 96247-1 for a Subtotal of: \$430.00 |
| 96304-1           | 07/14/2022  | 4.00       | 1200 - Field Representative             | Hr               | \$75.00          | \$300.00  |
| 96304-1           | 07/14/2022  | 6.00       | 2310 - Compressive Strength - cylinders | Ea               | \$20.00          | \$120.00  |
| 96304-1           | 07/14/2022  | 1.00       | 9102 - Vehicle                          | Trip             | \$60.00          | \$60.00   |
|                   |             |            |   |                  |                  | Report Number 96304-1 for a Subtotal of: \$480.00 |
| 96355-1           | 07/14/2022  | 4.00       | 1200 - Field Representative             | Hr               | \$75.00          | \$300.00  |
| 96355-1           | 07/14/2022  | 4.00       | 2310 - Compressive Strength - cylinders | Ea               | \$20.00          | \$80.00   |
| 96355-1           | 07/14/2022  | 1.00       | 9102 - Vehicle                          | Trip             | \$60.00          | \$60.00   |
|                   |             |            |   |                  |                  | Report Number 96355-1 for a Subtotal of: \$440.00 |
| 96305-1           | 07/15/2022  | 0.00       | 1200 - Field Representative             | Hr               | \$75.00          | \$0.00  |
|                   |             |            |   |                  |                  | Report Number 96305-1 for a Subtotal of: \$0.00   |

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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>  |
|--|-------------|------------|---|------------------|------------------|-------------------|
| 96356                                    | 07/15/2022  | 0.00       | 1200 - Field Representative             | Hr               | \$75.00          | \$0.00            |
| 96356                                    | 07/15/2022  | 1.00       | 9102 - Vehicle                          | Trip             | \$60.00          | \$60.00           |
| Report Number 96356 for a Subtotal of:   |             |            |   |                  |                  | \$60.00           |
| 96424-1                                  | 07/18/2022  | 4.00       | 1200 - Field Representative             | Hr               | \$75.00          | \$300.00          |
| 96424-1                                  | 07/18/2022  | 1.00       | 9102 - Vehicle                          | Trip             | \$60.00          | \$60.00           |
| 96424-1                                  | 07/18/2022  | 1.00       | 9801 - Nuclear Density Gauge            | Day              | \$70.00          | \$70.00           |
| Report Number 96424-1 for a Subtotal of: |             |            |   |                  |                  | \$430.00          |
| 96444-1                                  | 07/19/2022  | 4.00       | 1200 - Field Representative             | Hr               | \$75.00          | \$300.00          |
| 96444-1                                  | 07/19/2022  | 6.00       | 2310 - Compressive Strength - cylinders | Ea               | \$20.00          | \$120.00          |
| 96444-1                                  | 07/19/2022  | 1.00       | 9102 - Vehicle                          | Trip             | \$60.00          | \$60.00           |
| Report Number 96444-1 for a Subtotal of: |             |            |   |                  |                  | \$480.00          |
| 96445-1                                  | 07/20/2022  | 2.00       | 1200 - Field Representative             | Hr               | \$75.00          | \$150.00          |
| 96445-1                                  | 07/20/2022  | 1.00       | 9102 - Vehicle                          | Trip             | \$60.00          | \$60.00           |
| Report Number 96445-1 for a Subtotal of: |             |            |   |                  |                  | \$210.00          |
| <b>Total for this Invoice:</b>           |             |            |   |                  |                  | <b>\$7,095.00</b> |

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