

August 9, 2022
Project No.: 21-2019
Invoice No.: 55741

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

**Invoice for 21-2019
May 1 through May 31, 2022
Ransom Road Widening; Project No. 17103
PO No. 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 May 2022. Below is the financial status summary of your project. Paradigm estimates that we have completed approximately 80% of our proposed work on this project and are currently at 78% 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 stamp.

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:	\$7,817.75
Past Amount Invoiced:	\$60,288.39
Contract Amount Remaining:	\$25,468.86



9980 West Sam Houston Parkway South, Suite 500
Houston, TX 77099
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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

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===== Invoice Summary by Billing Code =====

	<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
1010 - Project Manager	\$110.00	6.40	\$704.00
1200 - Field Representative	\$75.00	45.50	\$3,412.50
1220 - Field Representative, OT	\$112.50	18.50	\$2,081.25
2310 - Compressive Strength - cylinders	\$20.00	16.00	\$320.00
2602 - Atterberg Limits (PI)	\$70.00	1.00	\$70.00
2607 - Percent Finer than No. 200 Sieve	\$55.00	1.00	\$55.00
2680 - Moisture-Density Relation - standard	\$245.00	1.00	\$245.00
9102 - Vehicle	\$60.00	12.00	\$720.00
9801 - Nuclear Density Gauge	\$70.00	3.00	\$210.00
Total for this Invoice:			\$7,817.75

===== 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	05/01/2022	6.40	1010 - Project Manager	Hr	\$110.00	\$704.00
Report Number 000 for a Subtotal of:						\$704.00
94892-1	05/02/2022	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
94892-1	05/02/2022	1.00	2602 - Atterberg Limits (PI)	Ea	\$70.00	\$70.00
94892-1	05/02/2022	1.00	2607 - Percent Finer than No. 200 Sieve	Ea	\$55.00	\$55.00
94892-1	05/02/2022	1.00	2680 - Moisture-Density Relation - standard	Ea	\$245.00	\$245.00
94892-1	05/02/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 94892-1 for a Subtotal of:						\$730.00
94892-2	05/02/2022	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 94892-2 for a Subtotal of:						\$70.00
94925-1	05/03/2022	4.50	1200 - Field Representative	Hr	\$75.00	\$337.50
94925-1	05/03/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00

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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<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>
94925-1	05/03/2022	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 94925-1 for a Subtotal of:						\$467.50
94983-1	05/03/2022	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
94983-1	05/03/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 94983-1 for a Subtotal of:						\$360.00
95035-1	05/09/2022	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
95035-1	05/09/2022	4.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$80.00
95035-1	05/09/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 95035-1 for a Subtotal of:						\$740.00
95036-1	05/10/2022	1.75	1200 - Field Representative	Hr	\$75.00	\$131.25
95036-1	05/10/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 95036-1 for a Subtotal of:						\$191.25
95086-1	05/11/2022	8.00	1200 - Field Representative	Hr	\$75.00	\$600.00
95086-1	05/11/2022	2.00	1220 - Field Representative, OT	Hr	\$112.50	\$225.00
95086-1	05/11/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 95086-1 for a Subtotal of:						\$885.00
95173-1	05/14/2022	8.00	1220 - Field Representative, OT	Hr	\$112.50	\$900.00
95173-1	05/14/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 95173-1 for a Subtotal of:						\$960.00
95179-1	05/16/2022	4.00	1200 - Field Representative	Hr	\$75.00	\$300.00
95179-1	05/16/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
95179-1	05/16/2022	1.00	9801 - Nuclear Density Gauge	Day	\$70.00	\$70.00
Report Number 95179-1 for a Subtotal of:						\$430.00
95294-1	05/21/2022	8.50	1220 - Field Representative, OT	Hr	\$112.50	\$956.25
95294-1	05/21/2022	12.00	2310 - Compressive Strength - cylinders	Ea	\$20.00	\$240.00
95294-1	05/21/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 95294-1 for a Subtotal of:						\$1,256.25
95295-1	05/23/2022	1.75	1200 - Field Representative	Hr	\$75.00	\$131.25

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95295-1	05/23/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 95295-1 for a Subtotal of:						\$191.25
95381-1	05/27/2022	4.50	1200 - Field Representative	Hr	\$75.00	\$337.50
95381-1	05/27/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 95381-1 for a Subtotal of:						\$397.50
95372-1	05/31/2022	5.00	1200 - Field Representative	Hr	\$75.00	\$375.00
95372-1	05/31/2022	1.00	9102 - Vehicle	Trip	\$60.00	\$60.00
Report Number 95372-1 for a Subtotal of:						\$435.00
95372-2	05/31/2022	0.00	1200 - Field Representative	Hr	\$75.00	\$0.00
Report Number 95372-2 for a Subtotal of:						\$0.00
Total for this Invoice:						\$7,817.75

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