

April 12, 2022  
Project No.: 21-2019  
Invoice No.: 55618

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  
March 1 through March 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 March 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 89% 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 graphic that matches the Paradigm logo's design.

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: \$11,398.25  
Past Amount Invoiced: \$41,867.64  
Contract Amount Remaining: \$7,124.11



# INVOICE

Invoice Date: 03/31/2022

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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 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         | 10.00      | \$1,100.00         |
| 10300 - Project Engineer, P.E.                    | \$200.00         | 1.00       | \$200.00           |
| 1200 - Field Representative                       | \$75.00          | 68.50      | \$5,137.50         |
| 1220 - Field Representative, OT                   | \$112.50         | 13.50      | \$1,518.75         |
| 2601 - Moisture Content                           | \$6.00           | 2.00       | \$12.00            |
| 2602 - Atterberg Limits (PI)                      | \$70.00          | 5.00       | \$350.00           |
| 2607 - Percent Finer than No. 200 Sieve           | \$55.00          | 1.00       | \$55.00            |
| 2611 - Optimum Lime Content - PI Method           | \$315.00         | 2.00       | \$630.00           |
| 2680 - Moisture-Density Relation - standard       | \$245.00         | 1.00       | \$245.00           |
| 2692 - Compressive Strength - Cement treated sand | \$300.00         | 4.00       | \$1,200.00         |
| 9102 - Vehicle                                    | \$60.00          | 10.00      | \$600.00           |
| 9801 - Nuclear Density Gauge                      | \$70.00          | 5.00       | \$350.00           |
| <b>Total for this Invoice:</b>                    |                  |            | <b>\$11,398.25</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                                      | 03/01/2022  | 10.00      | 1010 - Project Manager          | Hr               | \$110.00         | \$1,100.00       |
| 000                                      | 03/01/2022  | 1.00       | 10300 - Project Engineer, P.E.  | Hour             | \$200.00         | \$200.00         |
| Report Number 000 for a Subtotal of:     |             |            |                                 |                  |                  | \$1,300.00       |
| 93931-1                                  | 03/01/2022  | 8.00       | 1200 - Field Representative     | Hr               | \$75.00          | \$600.00         |
| 93931-1                                  | 03/01/2022  | 2.00       | 1220 - Field Representative, OT | Hr               | \$112.50         | \$225.00         |
| 93931-1                                  | 03/01/2022  | 1.00       | 9102 - Vehicle                  | Trip             | \$60.00          | \$60.00          |
| 93931-1                                  | 03/01/2022  | 1.00       | 9801 - Nuclear Density Gauge    | Day              | \$70.00          | \$70.00          |
| Report Number 93931-1 for a Subtotal of: |             |            |                                 |                  |                  | \$955.00         |
| 93961-1                                  | 03/03/2022  | 8.00       | 1200 - Field Representative     | Hr               | \$75.00          | \$600.00         |
| 93961-1                                  | 03/03/2022  | 1.00       | 1220 - Field Representative, OT | Hr               | \$112.50         | \$112.50         |

REMIT PAYMENT TO:  
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# INVOICE

Invoice Date: 03/31/2022

Invoice No: 055618

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9980 West Sam Houston Parkway South, Suite 500  
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 (713) 686-6771 / Fax (713) 686-6795 / FIN: 76-0466850

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

| Report No.                               | Date       | Qty  | Billing Code                            | Unit Type | Unit Rate | Extension |
|--|------------|------|---|-----------|-----------|-----------|
| 93961-1                                  | 03/03/2022 | 1.00 | 9102 - Vehicle                          | Trip      | \$60.00   | \$60.00   |
| 93961-1                                  | 03/03/2022 | 1.00 | 9801 - Nuclear Density Gauge            | Day       | \$70.00   | \$70.00   |
| Report Number 93961-1 for a Subtotal of: |            |      |   |           |           | \$842.50  |
| 94049-1                                  | 03/10/2022 | 8.00 | 1200 - Field Representative             | Hr        | \$75.00   | \$600.00  |
| 94049-1                                  | 03/10/2022 | 1.00 | 1220 - Field Representative, OT         | Hr        | \$112.50  | \$112.50  |
| 94049-1                                  | 03/10/2022 | 1.00 | 9102 - Vehicle                          | Trip      | \$60.00   | \$60.00   |
| Report Number 94049-1 for a Subtotal of: |            |      |   |           |           | \$772.50  |
| 94080-1                                  | 03/11/2022 | 5.50 | 1200 - Field Representative             | Hr        | \$75.00   | \$412.50  |
| 94080-1                                  | 03/11/2022 | 1.00 | 2602 - Atterberg Limits (PI)            | Ea        | \$70.00   | \$70.00   |
| 94080-1                                  | 03/11/2022 | 1.00 | 9102 - Vehicle                          | Trip      | \$60.00   | \$60.00   |
| Report Number 94080-1 for a Subtotal of: |            |      |   |           |           | \$542.50  |
| 94080-2                                  | 03/11/2022 | 1.00 | 2601 - Moisture Content                 | Ea        | \$6.00    | \$6.00    |
| Report Number 94080-2 for a Subtotal of: |            |      |   |           |           | \$6.00    |
| 94080-3                                  | 03/11/2022 | 1.00 | 2602 - Atterberg Limits (PI)            | Ea        | \$70.00   | \$70.00   |
| Report Number 94080-3 for a Subtotal of: |            |      |   |           |           | \$70.00   |
| 94080-4                                  | 03/11/2022 | 1.00 | 2601 - Moisture Content                 | Ea        | \$6.00    | \$6.00    |
| Report Number 94080-4 for a Subtotal of: |            |      |   |           |           | \$6.00    |
| 94207-1                                  | 03/18/2022 | 7.00 | 1200 - Field Representative             | Hr        | \$75.00   | \$525.00  |
| 94207-1                                  | 03/18/2022 | 1.00 | 9102 - Vehicle                          | Trip      | \$60.00   | \$60.00   |
| Report Number 94207-1 for a Subtotal of: |            |      |   |           |           | \$585.00  |
| 94207-2                                  | 03/18/2022 | 1.00 | 2602 - Atterberg Limits (PI)            | Ea        | \$70.00   | \$70.00   |
| 94207-2                                  | 03/18/2022 | 1.00 | 2611 - Optimum Lime Content - PI Method | Ea        | \$315.00  | \$315.00  |
| 94207-2                                  | 03/18/2022 | 1.00 | 2611 - Optimum Lime Content - PI Method | Ea        | \$315.00  | \$315.00  |
| Report Number 94207-2 for a Subtotal of: |            |      |   |           |           | \$700.00  |
| 94207-3                                  | 03/18/2022 | 1.00 | 2602 - Atterberg Limits (PI)            | Ea        | \$70.00   | \$70.00   |
| Report Number 94207-3 for a Subtotal of: |            |      |   |           |           | \$70.00   |
| 94277-1                                  | 03/23/2022 | 8.00 | 1200 - Field Representative             | Hr        | \$75.00   | \$600.00  |
| 94277-1                                  | 03/23/2022 | 1.00 | 1220 - Field Representative, OT         | Hr        | \$112.50  | \$112.50  |

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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> |
|--|-------------|------------|---|------------------|------------------|------------------|
| 94277-1                                  | 03/23/2022  | 1.00       | 9102 - Vehicle                                    | Trip             | \$60.00          | \$60.00          |
| Report Number 94277-1 for a Subtotal of: |             |            |   |                  |                  | \$772.50         |
| 94277-2                                  | 03/23/2022  | 1.00       | 9801 - Nuclear Density Gauge                      | Day              | \$70.00          | \$70.00          |
| Report Number 94277-2 for a Subtotal of: |             |            |   |                  |                  | \$70.00          |
| 94277-3                                  | 03/23/2022  | 0.00       | 1200 - Field Representative                       | Hr               | \$75.00          | \$0.00           |
| Report Number 94277-3 for a Subtotal of: |             |            |   |                  |                  | \$0.00           |
| 94304-1                                  | 03/24/2022  | 8.00       | 1200 - Field Representative                       | Hr               | \$75.00          | \$600.00         |
| 94304-1                                  | 03/24/2022  | 1.00       | 9102 - Vehicle                                    | Trip             | \$60.00          | \$60.00          |
| 94304-1                                  | 03/24/2022  | 1.00       | 9801 - Nuclear Density Gauge                      | Day              | \$70.00          | \$70.00          |
| Report Number 94304-1 for a Subtotal of: |             |            |   |                  |                  | \$730.00         |
| 94304-2                                  | 03/24/2022  | 4.00       | 2692 - Compressive Strength - Cement treated sand | Set              | \$300.00         | \$1,200.00       |
| Report Number 94304-2 for a Subtotal of: |             |            |   |                  |                  | \$1,200.00       |
| 94304-3                                  | 03/24/2022  | 1.00       | 2602 - Atterberg Limits (PI)                      | Ea               | \$70.00          | \$70.00          |
| 94304-3                                  | 03/24/2022  | 1.00       | 2607 - Percent Finer than No. 200 Sieve           | Ea               | \$55.00          | \$55.00          |
| 94304-3                                  | 03/24/2022  | 1.00       | 2680 - Moisture-Density Relation - standard       | Ea               | \$245.00         | \$245.00         |
| Report Number 94304-3 for a Subtotal of: |             |            |   |                  |                  | \$370.00         |
| 94333-1                                  | 03/26/2022  | 5.00       | 1220 - Field Representative, OT                   | Hr               | \$112.50         | \$562.50         |
| 94333-1                                  | 03/26/2022  | 1.00       | 9102 - Vehicle                                    | Trip             | \$60.00          | \$60.00          |
| Report Number 94333-1 for a Subtotal of: |             |            |   |                  |                  | \$622.50         |
| 94363-1                                  | 03/29/2022  | 8.00       | 1200 - Field Representative                       | Hr               | \$75.00          | \$600.00         |
| 94363-1                                  | 03/29/2022  | 1.00       | 1220 - Field Representative, OT                   | Hr               | \$112.50         | \$112.50         |
| 94363-1                                  | 03/29/2022  | 1.00       | 9102 - Vehicle                                    | Trip             | \$60.00          | \$60.00          |
| Report Number 94363-1 for a Subtotal of: |             |            |   |                  |                  | \$772.50         |
| 94396-1                                  | 03/31/2022  | 8.00       | 1200 - Field Representative                       | Hr               | \$75.00          | \$600.00         |
| 94396-1                                  | 03/31/2022  | 2.50       | 1220 - Field Representative, OT                   | Hr               | \$112.50         | \$281.25         |
| 94396-1                                  | 03/31/2022  | 1.00       | 9102 - Vehicle                                    | Trip             | \$60.00          | \$60.00          |
| 94396-1                                  | 03/31/2022  | 1.00       | 9801 - Nuclear Density Gauge                      | Day              | \$70.00          | \$70.00          |
| Report Number 94396-1 for a Subtotal of: |             |            |   |                  |                  | \$1,011.25       |

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|--|-------------|------------|-----------------------------|------------------|------------------|--------------------|
| 94396-2                                  | 03/31/2022  | 0.00       | 1200 - Field Representative | Hr               | \$75.00          | \$0.00             |
| Report Number 94396-2 for a Subtotal of: |             |            |                             |                  |                  | \$0.00             |
| <b>Total for this Invoice:</b>           |             |            |                             |                  |                  | <b>\$11,398.25</b> |

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