

October 21, 2022  
Project No.: 21-2019  
Invoice No.: 56063

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  
September 1 through September 30, 2022  
Ransom Road Widening; Project No. 17103  
PO NUMBER 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 September 2022. Below is the financial status summary of your project. Paradigm estimates that we have completed approximately 95% of our proposed work on this project and are currently at 98% 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 horizontal line.

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:    | \$8,434.38  |
| Past Amount Invoiced:      | \$82,805.52 |
| Contract Amount Remaining: | \$2,335.10  |



9980 West Sam Houston Parkway South, Suite 500  
Houston, TX 77099  
(713) 686-6771 / Fax (713) 686-6795 / [REDACTED]

Client Address: Fort Bend County  
James Knight  
301 Jackson Street  
Suite 301  
Richmond, TX. 77469 USA

# INVOICE

Invoice Date: 09/30/2022

Invoice No: 056063

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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         | 9.00       | \$990.00          |
| 10300 - Project Engineer, P.E. - Lime<br>Recommendation | \$200.00         | 1.00       | \$200.00          |
| 1200 - Field Representative                             | \$75.00          | 55.50      | \$4,162.50        |
| 1220 - Field Representative, OT                         | \$112.50         | 9.75       | \$1,096.88        |
| 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         | 1.00       | \$315.00          |
| 2680 - Moisture-Density Relation - standard             | \$245.00         | 1.00       | \$245.00          |
| 9102 - Vehicle  | \$60.00          | 10.00      | \$600.00          |
| 9801 - Nuclear Density Gauge                            | \$70.00          | 6.00       | \$420.00          |
| <b>Total for this Invoice:</b>                          |                  |            | <b>\$8,434.38</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                                      | 09/01/2022  | 9.00       | 1010 - Project Manager          | Hr               | \$110.00         | \$990.00         |
| Report Number 000 for a Subtotal of:     |             |            |                                 |                  |                  | \$990.00         |
| 97433-1                                  | 09/07/2022  | 8.00       | 1200 - Field Representative     | Hr               | \$75.00          | \$600.00         |
| 97433-1                                  | 09/07/2022  | 1.00       | 1220 - Field Representative, OT | Hr               | \$112.50         | \$112.50         |
| 97433-1                                  | 09/07/2022  | 1.00       | 9102 - Vehicle                  | Trip             | \$60.00          | \$60.00          |
| 97433-1                                  | 09/07/2022  | 1.00       | 9801 - Nuclear Density Gauge    | Day              | \$70.00          | \$70.00          |
| Report Number 97433-1 for a Subtotal of: |             |            |                                 |                  |                  | \$842.50         |
| 97497-1                                  | 09/09/2022  | 8.00       | 1200 - Field Representative     | Hr               | \$75.00          | \$600.00         |
| 97497-1                                  | 09/09/2022  | 3.00       | 1220 - Field Representative, OT | Hr               | \$112.50         | \$337.50         |
| 97497-1                                  | 09/09/2022  | 1.00       | 9102 - Vehicle                  | Trip             | \$60.00          | \$60.00          |
| 97497-1                                  | 09/09/2022  | 1.00       | 9801 - Nuclear Density Gauge    | Day              | \$70.00          | \$70.00          |
| Report Number 97497-1 for a Subtotal of: |             |            |                                 |                  |                  | \$1,067.50       |

### 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**  
Invoice Date: 09/30/2022  
Invoice No: 056063  
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===== Invoice Detail by Report =====

| Report No.                               | Date       | Qty  | Billing Code                                | Unit Type | Unit Rate | Extension  |
|--|------------|------|---|-----------|-----------|------------|
| 97584-1                                  | 09/12/2022 | 4.00 | 1200 - Field Representative                 | Hr        | \$75.00   | \$300.00   |
| 97584-1                                  | 09/12/2022 | 1.00 | 9102 - Vehicle                              | Trip      | \$60.00   | \$60.00    |
| 97584-1                                  | 09/12/2022 | 1.00 | 9801 - Nuclear Density Gauge                | Day       | \$70.00   | \$70.00    |
| Report Number 97584-1 for a Subtotal of: |            |      |   |           |           | \$430.00   |
| 97659-3                                  | 09/13/2022 | 1.75 | 1200 - Field Representative                 | Hr        | \$75.00   | \$131.25   |
| 97659-3                                  | 09/13/2022 | 1.00 | 2602 - Atterberg Limits (PI)                | Ea        | \$70.00   | \$70.00    |
| 97659-3                                  | 09/13/2022 | 1.00 | 9102 - Vehicle                              | Trip      | \$60.00   | \$60.00    |
| Report Number 97659-3 for a Subtotal of: |            |      |   |           |           | \$261.25   |
| 97693-3                                  | 09/14/2022 | 4.00 | 1200 - Field Representative                 | Hr        | \$75.00   | \$300.00   |
| 97693-3                                  | 09/14/2022 | 1.00 | 2602 - Atterberg Limits (PI)                | Ea        | \$70.00   | \$70.00    |
| 97693-3                                  | 09/14/2022 | 1.00 | 9102 - Vehicle                              | Trip      | \$60.00   | \$60.00    |
| Report Number 97693-3 for a Subtotal of: |            |      |   |           |           | \$430.00   |
| 97865-1                                  | 09/20/2022 | 4.00 | 1200 - Field Representative                 | Hr        | \$75.00   | \$300.00   |
| 97865-1                                  | 09/20/2022 | 1.00 | 9102 - Vehicle                              | Trip      | \$60.00   | \$60.00    |
| Report Number 97865-1 for a Subtotal of: |            |      |   |           |           | \$360.00   |
| 97868-3                                  | 09/21/2022 | 1.75 | 1200 - Field Representative                 | Hr        | \$75.00   | \$131.25   |
| 97868-3                                  | 09/21/2022 | 2.00 | 2602 - Atterberg Limits (PI)                | Ea        | \$70.00   | \$140.00   |
| 97868-3                                  | 09/21/2022 | 1.00 | 2607 - Percent Finer than No. 200 Sieve     | Ea        | \$55.00   | \$55.00    |
| 97868-3                                  | 09/21/2022 | 1.00 | 2611 - Optimum Lime Content - PI Method     | Ea        | \$315.00  | \$315.00   |
| 97868-3                                  | 09/21/2022 | 1.00 | 2680 - Moisture-Density Relation - standard | Ea        | \$245.00  | \$245.00   |
| 97868-3                                  | 09/21/2022 | 1.00 | 9102 - Vehicle                              | Trip      | \$60.00   | \$60.00    |
| Report Number 97868-3 for a Subtotal of: |            |      |   |           |           | \$946.25   |
| 98014-1                                  | 09/27/2022 | 8.00 | 1200 - Field Representative                 | Hr        | \$75.00   | \$600.00   |
| 98014-1                                  | 09/27/2022 | 2.25 | 1220 - Field Representative, OT             | Hr        | \$112.50  | \$253.13   |
| 98014-1                                  | 09/27/2022 | 1.00 | 2602 - Atterberg Limits (PI)                | Ea        | \$70.00   | \$70.00    |
| 98014-1                                  | 09/27/2022 | 1.00 | 9102 - Vehicle                              | Trip      | \$60.00   | \$60.00    |
| 98014-1                                  | 09/27/2022 | 1.00 | 9801 - Nuclear Density Gauge                | Day       | \$70.00   | \$70.00    |
| Report Number 98014-1 for a Subtotal of: |            |      |   |           |           | \$1,053.13 |
| 98015-1                                  | 09/28/2022 | 8.00 | 1200 - Field Representative                 | Hr        | \$75.00   | \$600.00   |
| 98015-1                                  | 09/28/2022 | 2.00 | 1220 - Field Representative, OT             | Hr        | \$112.50  | \$225.00   |
| 98015-1                                  | 09/28/2022 | 1.00 | 9102 - Vehicle                              | Trip      | \$60.00   | \$60.00    |

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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>  |
|--|-------------|------------|--|------------------|------------------|-------------------|
| 98015-1                                  | 09/28/2022  | 1.00       | 9801 - Nuclear Density Gauge                         | Day              | \$70.00          | \$70.00           |
| Report Number 98015-1 for a Subtotal of: |             |            |  |                  |                  | \$955.00          |
| 98016-1                                  | 09/29/2022  | 8.00       | 1200 - Field Representative                          | Hr               | \$75.00          | \$600.00          |
| 98016-1                                  | 09/29/2022  | 1.50       | 1220 - Field Representative, OT                      | Hr               | \$112.50         | \$168.75          |
| 98016-1                                  | 09/29/2022  | 1.00       | 9102 - Vehicle                                       | Trip             | \$60.00          | \$60.00           |
| 98016-1                                  | 09/29/2022  | 1.00       | 9801 - Nuclear Density Gauge                         | Day              | \$70.00          | \$70.00           |
| Report Number 98016-1 for a Subtotal of: |             |            |  |                  |                  | \$898.75          |
| 98110                                    | 09/29/2022  | 1.00       | 10300 - Project Engineer, P.E. - Lime Recommendation | Hour             | \$200.00         | \$200.00          |
| Report Number 98110 for a Subtotal of:   |             |            |  |                  |                  | \$200.00          |
| <b>Total for this Invoice:</b>           |             |            |  |                  |                  | <b>\$8,434.38</b> |

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