Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

rec 423237 10/9/17
Reviewed
HT
PO# 154995 BH

# INVOICE

Mr. Bob Hebert
FORT BEND COUNTY
301 Jackson Street, Suite 719
Richmond, TX 77469

September 15, 2017
Project No: 700316003
Invoice No: 211159

Construction Materials Testing and Observation Services
Cane Island Parkway
Fort Bend County, Texas

Invoice for materials testing services for the referenced project through August 25, 2017. Services included field services, laboratory testing, report preparation and project management.

**Professional Services**

Task 01 Field Services

| | | Hours | Rate | Amount | |
|---|---|---|---|---|---|
| Field Operations Manager | | | | | |
| Urban, Glenn | 8/22/2017 | 2.00 | 80.00 | 160.00 | |
| Technician | | | | | |
| Barron, Xose | 8/10/2017 | 4.00 | 50.00 | 200.00 | |
| Craig, Shaun | 8/22/2017 | 8.00 | 50.00 | 400.00 | |
| Craig, Shaun | 8/22/2017 Ovt | 3.00 | 75.00 | 225.00 | |
| Craig, Shaun | 8/23/2017 | 8.00 | 50.00 | 400.00 | |
| Craig, Shaun | 8/23/2017 Ovt | 5.00 | 75.00 | 375.00 | |
| Craig, Shaun | 8/24/2017 | 8.00 | 50.00 | 400.00 | |
| Craig, Shaun | 8/24/2017 Ovt | 4.00 | 75.00 | 300.00 | |
| Craig, Shaun | 8/25/2017 | 4.00 | 50.00 | 200.00 | |
| Johnson, Andrew | 8/21/2017 | 4.00 | 50.00 | 200.00 | |
| **Total Labor** | | | | | **2,860.00** |

Task 04 Data Processing

| | | Hours | Rate | Amount | |
|---|---|---|---|---|---|
| Data Processor | | | | | |
| Hooper, Tiffany | 6/16/2017 | .25 | 40.00 | 10.00 | |
| Hooper, Tiffany | 7/19/2017 | .25 | 40.00 | 10.00 | |
| Hooper, Tiffany | 8/18/2017 | .25 | 40.00 | 10.00 | |
| Madrigal, Donna | 6/16/2017 | .25 | 40.00 | 10.00 | |
| Schuhmacher, Lauren | 8/23/2017 | .25 | 40.00 | 10.00 | |
| Schuhmacher, Lauren | 8/24/2017 | .25 | 40.00 | 10.00 | |
| **Total Labor** | | | | | **60.00** |

| | | | | |
|---|---|---|---|---|
| Project | 700316003 | FBC/CANE ISLAND PARKWAY, FM 1463 to IH10 | Invoice | 211159 |

| | | | | | | |
|---|---|---|---|---|---|---|
| Task | 11 | Project Coordination | | | | |
| | | | Hours | Rate | Amount | |
| Principal Engineer/Geologist/Scientist | | | | | | |
| Sunderwala, Jay | | 7/10/2017 | 1.00 | 165.00 | 165.00 | |
| Sunderwala, Jay | | 8/10/2017 | .25 | 165.00 | 41.25 | |
| Field Operations Manager | | | | | | |
| Urban, Glenn | | 6/30/2017 | 2.00 | 80.00 | 160.00 | |
| Urban, Glenn | | 8/2/2017 | 1.00 | 80.00 | 80.00 | |
| Urban, Glenn | | 8/16/2017 | 1.00 | 80.00 | 80.00 | |
| Urban, Glenn | | 8/23/2017 | 1.00 | 80.00 | 80.00 | |
| Urban, Glenn | | 8/24/2017 | .50 | 80.00 | 40.00 | |
| Technician | | | | | | |
| Nix, Joshua | | 8/8/2017 | .25 | 50.00 | 12.50 | |
| Nix, Joshua | | 8/10/2017 | .25 | 50.00 | 12.50 | |
| Nix, Joshua | | 8/22/2017 | .25 | 50.00 | 12.50 | |
| Nix, Joshua | | 8/23/2017 | .25 | 50.00 | 12.50 | |
| Nix, Joshua | | 8/24/2017 | .50 | 50.00 | 25.00 | |
| Nix, Joshua | | 8/25/2017 | .25 | 50.00 | 12.50 | |
| | **Total Labor** | | | | | **733.75** |

| | | | | | | |
|---|---|---|---|---|---|---|
| Task | 13 | Client Conference | | | | |
| | | | Hours | Rate | Amount | |
| Field Operations Manager | | | | | | |
| Urban, Glenn | | 6/22/2017 | 2.50 | 80.00 | 200.00 | |
| | **Total Labor** | | | | | **200.00** |

| | | | | | |
|---|---|---|---|---|---|
| Task | 17 | Laboratory Testing | | | |
| Atterberg Limits | | | 2.0 Tests @ 55.00 | 110.00 | |
| Sieve Analysis - 200 Wash | | | 2.0 Tests @ 45.00 | 90.00 | |
| Standard Proctor Density | | | 2.0 Tests @ 175.00 | 350.00 | |
| Compressive Strength | | | 20.0 Tests @ 15.00 | 300.00 | |
| | **Total Units** | | | **850.00** | **850.00** |

| | | | | | |
|---|---|---|---|---|---|
| Task | 21 | Reimbursables | | | |
| Field Vehicle Usage | | | | | |
| 8/25/2017 | | | 48.0 Hours @ 9.00 | 432.00 | |
| | **Total Units** | | | **432.00** | **432.00** |

**TOTAL THIS INVOICE** **$5,135.75**

Ok, JSS
10/09/17



5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600

| | | | | |
|---|---|---|---|---|
| Project | 700316003 | FBC/CANE ISLAND PARKWAY, FM 1463 to IH10 | Invoice | 211159 |

**Contract Summary**

| | |
|---|---|
| Previously Invoiced | $0.00 |
| Amount This Invoice | $5,135.75 |
| Total Invoiced | $5,135.75 |
| Contract Amount | $118,900.00 |
| Funds Remaining | $113,764.25 |



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