PO # 154995 dms rec 430395

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

Reviewed
HT

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

November 28, 2017
Project No: 700316003
Invoice No: 213298

Construction Materials Testing and Observation Services
Cane Island Parkway
Fort Bend County, Texas
PO No.: 154995

Invoice for materials testing services for the referenced project through October 27, 2017. Services included field services, laboratory testing, report preparation and project management.

Tax ID No. 33-0269828

Professional Services

Task 01 Field Services

		Hours	Rate	Amount
Technician				
Garcia, Fabio	10/7/2017 Ovt	4.00	75.00	300.00
Gates, Nathanial	10/2/2017	7.00	50.00	350.00
Gates, Nathanial	10/3/2017	8.00	50.00	400.00
Gates, Nathanial	10/3/2017 Ovt	.50	75.00	37.50
Gates, Nathanial	10/4/2017	8.00	50.00	400.00
Gates, Nathanial	10/4/2017 Ovt	.50	75.00	37.50
Gates, Nathanial	10/5/2017	6.50	50.00	325.00
Gates, Nathanial	10/6/2017	8.00	50.00	400.00
Gates, Nathanial	10/6/2017 Ovt	2.00	75.00	150.00
Gates, Nathanial	10/10/2017	4.00	50.00	200.00
Gates, Nathanial	10/11/2017	4.00	50.00	200.00
Gates, Nathanial	10/12/2017	8.00	50.00	400.00
Gates, Nathanial	10/12/2017 Ovt	.50	75.00	37.50
Gates, Nathanial	10/13/2017	8.00	50.00	400.00
Gates, Nathanial	10/13/2017 Ovt	1.50	75.00	112.50
Gates, Nathanial	10/16/2017	8.00	50.00	400.00
Gates, Nathanial	10/17/2017	8.00	50.00	400.00
Gates, Nathanial	10/17/2017 Ovt	1.00	75.00	75.00
Gates, Nathanial	10/18/2017	8.00	50.00	400.00
Gates, Nathanial	10/20/2017	4.00	50.00	200.00
Gates, Nathanial	10/23/2017	8.00	50.00	400.00
Gates, Nathanial	10/23/2017 Ovt	1.00	75.00	75.00

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Gates, Nathanial	10/24/2017	4.00	50.00	200.00	
Gates, Nathanial	10/25/2017	8.00	50.00	400.00	
Gates, Nathanial	10/25/2017 Ovt	1.00	75.00	75.00	
Gates, Nathanial	10/26/2017	8.00	50.00	400.00	
Gates, Nathanial	10/26/2017 Ovt	1.00	75.00	75.00	
Johnson, Andrew	9/30/2017 Ovt	4.00	75.00	300.00	
Nix, Joshua	10/19/2017	4.00	50.00	200.00	
Total Labor					**7,350.00**

Task 04 Data Processing

		Hours	Rate	Amount	
Data Processor					
Fairley, Rachele	10/3/2017	.25	40.00	10.00	
Fairley, Rachele	10/9/2017	.25	40.00	10.00	
Hooper, Tiffany	10/2/2017	.25	40.00	10.00	
Hooper, Tiffany	10/9/2017	.25	40.00	10.00	
Hooper, Tiffany	10/11/2017	.25	40.00	10.00	
Hooper, Tiffany	10/12/2017	.25	40.00	10.00	
Hooper, Tiffany	10/16/2017	.25	40.00	10.00	
Hooper, Tiffany	10/17/2017	.50	40.00	20.00	
Hooper, Tiffany	10/18/2017	.50	40.00	20.00	
Hooper, Tiffany	10/19/2017	.25	40.00	10.00	
Hooper, Tiffany	10/24/2017	.25	40.00	10.00	
Hooper, Tiffany	10/25/2017	.50	40.00	20.00	
Hooper, Tiffany	10/27/2017	.25	40.00	10.00	
Schuhmacher, Lauren	10/2/2017	.50	40.00	20.00	
Schuhmacher, Lauren	10/3/2017	.25	40.00	10.00	
Schuhmacher, Lauren	10/4/2017	.50	40.00	20.00	
Schuhmacher, Lauren	10/5/2017	.25	40.00	10.00	
Schuhmacher, Lauren	10/6/2017	.25	40.00	10.00	
Schuhmacher, Lauren	10/9/2017	.50	40.00	20.00	
Schuhmacher, Lauren	10/11/2017	.25	40.00	10.00	
Schuhmacher, Lauren	10/12/2017	.25	40.00	10.00	
Schuhmacher, Lauren	10/16/2017	.50	40.00	20.00	
Schuhmacher, Lauren	10/17/2017	.25	40.00	10.00	
Schuhmacher, Lauren	10/19/2017	.25	40.00	10.00	
Schuhmacher, Lauren	10/20/2017	.25	40.00	10.00	
Schuhmacher, Lauren	10/23/2017	.25	40.00	10.00	
Schuhmacher, Lauren	10/24/2017	.25	40.00	10.00	
Schuhmacher, Lauren	10/25/2017	.25	40.00	10.00	
Schuhmacher, Lauren	10/27/2017	.50	40.00	20.00	
Smith, Ginny	10/20/2017	.50	40.00	20.00	
Total Labor					**390.00**

Task 11 Project Coordination

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

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		Hours	Rate	Amount	
Principal Engineer/Geologist/Scientist					
Sunderwala, Jay	10/3/2017	.50	165.00	82.50	
Sunderwala, Jay	10/9/2017	.25	165.00	41.25	
Sunderwala, Jay	10/17/2017	.25	165.00	41.25	
Sunderwala, Jay	10/26/2017	.25	165.00	41.25	
Field Operations Manager					
Urban, Glenn	10/2/2017	.50	80.00	40.00	
Urban, Glenn	10/3/2017	.75	80.00	60.00	
Urban, Glenn	10/4/2017	.50	80.00	40.00	
Urban, Glenn	10/5/2017	.25	80.00	20.00	
Urban, Glenn	10/6/2017	.25	80.00	20.00	
Urban, Glenn	10/9/2017	1.00	80.00	80.00	
Urban, Glenn	10/12/2017	.25	80.00	20.00	
Urban, Glenn	10/13/2017	.50	80.00	40.00	
Urban, Glenn	10/16/2017	.50	80.00	40.00	
Urban, Glenn	10/18/2017	.50	80.00	40.00	
Urban, Glenn	10/19/2017	.25	80.00	20.00	
Urban, Glenn	10/24/2017	.25	80.00	20.00	
Urban, Glenn	10/25/2017	.25	80.00	20.00	
Urban, Glenn	10/26/2017	.25	80.00	20.00	
Urban, Glenn	10/27/2017	.50	80.00	40.00	
Technician					
Nix, Joshua	10/2/2017	.25	50.00	12.50	
Nix, Joshua	10/3/2017	.25	50.00	12.50	
Nix, Joshua	10/4/2017	.25	50.00	12.50	
Nix, Joshua	10/9/2017	.25	50.00	12.50	
Nix, Joshua	10/10/2017	.25	50.00	12.50	
Nix, Joshua	10/11/2017	.25	50.00	12.50	
Nix, Joshua	10/16/2017	.25	50.00	12.50	
Nix, Joshua	10/17/2017	.25	50.00	12.50	
Nix, Joshua	10/20/2017	.25	50.00	12.50	
Nix, Joshua	10/23/2017	.25	50.00	12.50	
Nix, Joshua	10/24/2017	.25	50.00	12.50	
Nix, Joshua	10/26/2017	.25	50.00	12.50	
Total Labor					**876.25**

Task	17	Laboratory Testing

Compressive Strength	46.0 Tests @ 15.00	690.00	
Atterberg Limits	3.0 Tests @ 55.00	165.00	
Sieve Analysis - 200 Wash	3.0 Tests @ 45.00	135.00	
Standard Proctor Density	2.0 Tests @ 175.00	350.00	
Total Units		**1,340.00**	**1,340.00**

Task	21	Reimbursables

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Field Vehicle Usage			
10/27/2017	138.5 Hours @ 9.00	1,246.50	
Nuclear Density Gauge			
10/27/2017	106.0 Hours @ 10.00	1,060.00	
Total Units		**2,306.50**	**2,306.50**

TOTAL THIS INVOICE **$12,262.75**

OK, JSG
12/11/17

Contract Summary

Previously Invoiced	$19,866.25
Amount This Invoice	$12,262.75
Total Invoiced	$32,129.00
Contract Amount	$118,900.00
Funds Remaining	$86,771.00

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Svatek, Donna

From:	Slawinski, Stacy
Sent:	Monday, December 11, 2017 11:24 AM
To:	Harris, Britten
Cc:	Svatek, Donna
Subject:	FW: Cane Isalnd - Ninyo and Moore Pay Estimate No. 03
Attachments:	Ninyo and Moore Pay Estimate No. 03.pdf

Britten,

Please process the attached invoice.

Thanks,
Stacy Slawinski
stacy.slawinski@fortbendcountytx.gov
281-633-7508 office

From: Ton, Huy [mailto:Huy.Ton@aecom.com]
Sent: Monday, December 11, 2017 11:03 AM
To: Slawinski, Stacy
Cc: Halvorsen, Clifford; Loethen, Amanda; Glenn Urban
Subject: Cane Isalnd - Ninyo and Moore Pay Estimate No. 03

Stacy,

Attached file is Ninyo and Moor Pay Estimate No. 03. It has been reviewed.

Thank you!

Huy Ton, PE
Cell: 617-818-8557

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