



Geotechnical and Environmental Sciences Consultants

PO# 154995

INVOICE

Dms

Reviewed
HT

Rec

431284

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

December 12, 2017
Project No: 700316003
Invoice No: 213452

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 November 24, 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						
		Cordova, Marco	11/17/2017	5.75	50.00	287.50
		Gates, Nathaniel	10/30/2017	8.00	50.00	400.00
		Gates, Nathaniel	10/30/2017 Ovt	1.00	75.00	75.00
		Gates, Nathaniel	10/31/2017	8.00	50.00	400.00
		Gates, Nathaniel	10/31/2017 Ovt	1.00	75.00	75.00
		Gates, Nathaniel	11/2/2017	4.00	50.00	200.00
		Gates, Nathaniel	11/3/2017	5.50	50.00	275.00
		Gates, Nathaniel	11/6/2017	8.00	50.00	400.00
		Gates, Nathaniel	11/6/2017 Ovt	2.00	75.00	150.00
		Gates, Nathaniel	11/7/2017	8.00	50.00	400.00
		Gates, Nathaniel	11/8/2017	6.50	50.00	325.00
		Gates, Nathaniel	11/9/2017	8.00	50.00	400.00
		Gates, Nathaniel	11/9/2017 Ovt	2.50	75.00	187.50
		Gates, Nathaniel	11/10/2017	4.00	50.00	200.00
		Gates, Nathaniel	11/13/2017	8.00	50.00	400.00
		Gates, Nathaniel	11/13/2017 Ovt	2.50	75.00	187.50
		Gates, Nathaniel	11/14/2017	8.00	50.00	400.00
		Gates, Nathaniel	11/14/2017 Ovt	2.50	75.00	187.50
		Gates, Nathaniel	11/15/2017	8.00	50.00	400.00
		Gates, Nathaniel	11/15/2017 Ovt	.50	75.00	37.50
		Gates, Nathaniel	11/16/2017	8.00	50.00	400.00
		Gates, Nathaniel	11/16/2017 Ovt	1.00	75.00	75.00

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Gates, Nathaniel	11/20/2017	8.00	50.00	400.00	
Gates, Nathaniel	11/20/2017 Ovt	2.00	75.00	150.00	
Gates, Nathaniel	11/21/2017	8.00	50.00	400.00	
Gates, Nathaniel	11/21/2017 Ovt	.50	75.00	37.50	
Gates, Nathaniel	11/22/2017	6.00	50.00	300.00	
Total Labor					7,150.00

Task 04 Data Processing

		Hours	Rate	Amount	
Data Processor					
Hooper, Tiffany	10/31/2017	.25	40.00	10.00	
Hooper, Tiffany	11/2/2017	.50	40.00	20.00	
Hooper, Tiffany	11/9/2017	.25	40.00	10.00	
Hooper, Tiffany	11/13/2017	.25	40.00	10.00	
Hooper, Tiffany	11/14/2017	.25	40.00	10.00	
Hooper, Tiffany	11/15/2017	.25	40.00	10.00	
Hooper, Tiffany	11/16/2017	.25	40.00	10.00	
Hooper, Tiffany	11/17/2017	.50	40.00	20.00	
Hooper, Tiffany	11/22/2017	.25	40.00	10.00	
Schuhmacher, Lauren	11/1/2017	.25	40.00	10.00	
Schuhmacher, Lauren	11/2/2017	.25	40.00	10.00	
Schuhmacher, Lauren	11/3/2017	.25	40.00	10.00	
Schuhmacher, Lauren	11/9/2017	.25	40.00	10.00	
Schuhmacher, Lauren	11/13/2017	.25	40.00	10.00	
Schuhmacher, Lauren	11/14/2017	.25	40.00	10.00	
Schuhmacher, Lauren	11/15/2017	.25	40.00	10.00	
Schuhmacher, Lauren	11/16/2017	.50	40.00	20.00	
Schuhmacher, Lauren	11/20/2017	.75	40.00	30.00	
Schuhmacher, Lauren	11/21/2017	.25	40.00	10.00	
Total Labor					240.00

Task 11 Project Coordination

		Hours	Rate	Amount	
Principal Engineer/Geologist/Scientist					
Sunderwala, Jay	11/7/2017	.25	165.00	41.25	
Sunderwala, Jay	11/13/2017	.25	165.00	41.25	
Sunderwala, Jay	11/17/2017	1.00	165.00	165.00	
Sunderwala, Jay	11/21/2017	.25	165.00	41.25	
Field Operations Manager					
Urban, Glenn	11/2/2017	.25	80.00	20.00	
Urban, Glenn	11/6/2017	.50	80.00	40.00	
Urban, Glenn	11/8/2017	.75	80.00	60.00	
Urban, Glenn	11/10/2017	.25	80.00	20.00	
Urban, Glenn	11/13/2017	1.00	80.00	80.00	
Urban, Glenn	11/14/2017	.50	80.00	40.00	
Urban, Glenn	11/15/2017	.25	80.00	20.00	

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Urban, Glenn	11/16/2017	1.00	80.00	80.00	
Urban, Glenn	11/17/2017	.75	80.00	60.00	
Urban, Glenn	11/20/2017	.50	80.00	40.00	
Urban, Glenn	11/21/2017	1.00	80.00	80.00	
Urban, Glenn	11/22/2017	.50	80.00	40.00	
Technician					
Nix, Joshua	10/30/2017	.25	50.00	12.50	
Nix, Joshua	10/31/2017	.25	50.00	12.50	
Nix, Joshua	11/1/2017	.25	50.00	12.50	
Nix, Joshua	11/2/2017	.25	50.00	12.50	
Nix, Joshua	11/7/2017	.25	50.00	12.50	
Nix, Joshua	11/9/2017	.25	50.00	12.50	
Nix, Joshua	11/10/2017	.25	50.00	12.50	
Nix, Joshua	11/13/2017	.25	50.00	12.50	
Nix, Joshua	11/14/2017	.25	50.00	12.50	
Nix, Joshua	11/15/2017	.25	50.00	12.50	
Total Labor					993.75

Task 17 Laboratory Testing

Compressive Strength	16.0 Tests @ 15.00	240.00	
Atterberg Limits	8.0 Tests @ 55.00	440.00	
Sieve Analysis - 200 Wash	5.0 Tests @ 45.00	225.00	
Standard Proctor Density Treated Soils	3.0 Tests @ 195.00	585.00	
Total Units		1,490.00	1,490.00

Task 21 Reimbursables

Nuclear Density Gauge			
11/24/2017	114.75 Days @ 10.00	1,147.50	
Vehicle/Equipment Charge			
11/24/2017	135.25 Hours @ 9.00	1,217.25	
Total Units		2,364.75	2,364.75

TOTAL THIS INVOICE

\$12,238.50

Contract Summary

Previously Invoiced	\$32,129.00 ✓
Amount This Invoice	\$12,238.50
Total Invoiced	\$44,367.50 ✓
Contract Amount	\$118,900.00 ✓
Funds Remaining	\$74,532.50 ✓

*OK, JMS
12/20/17*

Svatek, Donna

From: Slawinski, Stacy
Sent: Tuesday, December 19, 2017 1:49 PM
To: Harris, Britten
Cc: Svatek, Donna
Subject: FW: Cane Island - Ninyo and Moore Estimate No. 04
Attachments: Ninyo and Moore Pay Estimate No. 04.pdf

Britten,

Please process the attached invoice.

Let me know if you have any questions.

Thanks,

Stacy Slawinski

stacy.slawinski@fortbendcountytexas.gov

281-633-7508 office

From: Ton, Huy [<mailto:Huy.Ton@aecom.com>]
Sent: Tuesday, December 19, 2017 12:06 PM
To: Slawinski, Stacy
Cc: Halvorsen, Clifford; Loethen, Amanda
Subject: Cane Island - Ninyo and Moore Estimate No. 04

Stacy,

Attached is Lab Invoice No. 04. It has been reviewed.

Thank you!

Huy Ton, PE

Cell: 617-818-8557

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