

INVOICE

Reviewed
HT

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

January 22, 2018
Project No: 700316003
Invoice No: 214365

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 December 29, 2017. Services included field services, laboratory testing, report preparation and project management.

Professional Services

Task	01	Field Services	Hours	Rate	Amount	
Technician						
		Garcia, Fabio	12/21/2017	8.00	50.00	400.00
		Garcia, Fabio	12/21/2017 Ovt	4.25	75.00	318.75
		Gates, Nathaniel	11/27/2017	5.00	50.00	250.00
		Gates, Nathaniel	11/29/2017	6.50	50.00	325.00
		Gates, Nathaniel	11/30/2017	8.00	50.00	400.00
		Gates, Nathaniel	11/30/2017 Ovt	1.00	75.00	75.00
		Gates, Nathaniel	12/1/2017	7.00	50.00	350.00
		Gates, Nathaniel	12/2/2017 Ovt	4.00	75.00	300.00
		Gates, Nathaniel	12/4/2017	4.00	50.00	200.00
		Gates, Nathaniel	12/11/2017	7.50	50.00	375.00
		Gates, Nathaniel	12/12/2017	8.00	50.00	400.00
		Gates, Nathaniel	12/13/2017	8.00	50.00	400.00
		Gates, Nathaniel	12/13/2017 Ovt	1.50	75.00	112.50
		Gates, Nathaniel	12/14/2017	4.00	50.00	200.00
		Gates, Nathaniel	12/20/2017	4.00	50.00	200.00
		Gates, Nathaniel	12/27/2017	4.00	50.00	200.00
		Gates, Nathaniel	12/28/2017	8.00	50.00	400.00
		Gates, Nathaniel	12/28/2017 Ovt	1.50	75.00	112.50
		Williams, Hilton	12/22/2017	4.00	50.00	200.00
Total Labor						5,218.75

Task 04 Data Processing

Project 700316003

FBC/CANE ISLAND PARKWAY, FM 1463 to IH10

Invoice

214365

			Hours	Rate	Amount
Data Processor					
Fairley, Rachele	11/27/2017		.25	40.00	10.00
Fairley, Rachele	11/28/2017		.25	40.00	10.00
Fairley, Rachele	12/26/2017		.50	40.00	20.00
Hooper, Tiffany	11/30/2017		.25	40.00	10.00
Hooper, Tiffany	12/7/2017		.25	40.00	10.00
Hooper, Tiffany	12/8/2017		.50	40.00	20.00
Hooper, Tiffany	12/12/2017		.25	40.00	10.00
Hooper, Tiffany	12/18/2017		.25	40.00	10.00
Pietrusa, David	12/27/2017		.50	40.00	20.00
Schuhmacher, Lauren	11/27/2017		.50	40.00	20.00
Schuhmacher, Lauren	11/28/2017		.25	40.00	10.00
Schuhmacher, Lauren	11/29/2017		.25	40.00	10.00
Schuhmacher, Lauren	11/30/2017		.50	40.00	20.00
Schuhmacher, Lauren	12/1/2017		.25	40.00	10.00
Schuhmacher, Lauren	12/4/2017		.25	40.00	10.00
Schuhmacher, Lauren	12/5/2017		.25	40.00	10.00
Schuhmacher, Lauren	12/12/2017		.25	40.00	10.00
Schuhmacher, Lauren	12/14/2017		.50	40.00	20.00
Schuhmacher, Lauren	12/15/2017		.25	40.00	10.00
Schuhmacher, Lauren	12/21/2017		.25	40.00	10.00
Schuhmacher, Lauren	12/22/2017		.25	40.00	10.00
Schuhmacher, Lauren	12/27/2017		.25	40.00	10.00
Schuhmacher, Lauren	12/28/2017		.50	40.00	20.00
Total Labor					300.00

Task 11 Project Coordination

			Hours	Rate	Amount
Principal Engineer/Geologist/Scientist					
Sunderwala, Jay	11/29/2017		1.00	165.00	165.00
Sunderwala, Jay	12/4/2017		.25	165.00	41.25
Sunderwala, Jay	12/11/2017		.25	165.00	41.25
Sunderwala, Jay	12/28/2017		1.00	165.00	165.00
Field Operations Manager					
Urban, Glenn	11/27/2017		1.00	80.00	80.00
Urban, Glenn	11/28/2017		.25	80.00	20.00
Urban, Glenn	11/30/2017		.50	80.00	40.00
Urban, Glenn	12/1/2017		.50	80.00	40.00
Urban, Glenn	12/4/2017		1.00	80.00	80.00
Urban, Glenn	12/5/2017		.25	80.00	20.00
Urban, Glenn	12/12/2017		.25	80.00	20.00
Urban, Glenn	12/13/2017		1.00	80.00	80.00
Urban, Glenn	12/14/2017		.50	80.00	40.00
Urban, Glenn	12/15/2017		.50	80.00	40.00

Project 700316003 FBC/CANE ISLAND PARKWAY, FM 1463 to IH10 Invoice 214365

Urban, Glenn	12/26/2017	.25	80.00	20.00	
Technician					
Nix, Joshua	11/28/2017	.25	50.00	12.50	
Nix, Joshua	11/29/2017	.25	50.00	12.50	
Nix, Joshua	11/30/2017	.25	50.00	12.50	
Nix, Joshua	12/1/2017	.25	50.00	12.50	
Nix, Joshua	12/4/2017	.25	50.00	12.50	
Nix, Joshua	12/11/2017	.25	50.00	12.50	
Nix, Joshua	12/12/2017	.25	50.00	12.50	
Nix, Joshua	12/13/2017	.25	50.00	12.50	
Nix, Joshua	12/18/2017	.25	50.00	12.50	
Nix, Joshua	12/19/2017	.25	50.00	12.50	
Nix, Joshua	12/20/2017	.25	50.00	12.50	
Nix, Joshua	12/21/2017	.25	50.00	12.50	
Nix, Joshua	12/22/2017	.25	50.00	12.50	
Nix, Joshua	12/27/2017	.25	50.00	12.50	
Nix, Joshua	12/28/2017	.50	50.00	25.00	
Nix, Joshua	12/29/2017	.25	50.00	12.50	
Total Labor					1,105.00

Task 17 Laboratory Testing

			Hours	Rate	Amount
Laboratory Hours					
Celiz, Rodolfo	11/27/2017		3.00		0.00
Celiz, Rodolfo	11/28/2017		1.50		0.00
Isbell, Christina	11/28/2017		.50		0.00
Lopez, Daniel	11/27/2017		.75		0.00
Lopez, Daniel	11/28/2017		.75		0.00
Lopez, Daniel	11/29/2017		.75		0.00
Lopez, Daniel	11/30/2017		.75		0.00
Lopez, Daniel	12/1/2017		.75		0.00
Lopez, Daniel	12/4/2017 Ovt		.50		0.00
Lopez, Daniel	12/6/2017		.50		0.00
Lopez, Daniel	12/7/2017		.75		0.00
Lopez, Daniel	12/8/2017		.75		0.00
Lopez, Daniel	12/12/2017		.50		0.00
Lopez, Daniel	12/19/2017		.75		0.00
Lopez, Daniel	12/27/2017		.50		0.00
Lopez, Daniel	12/28/2017		.75		0.00
Lopez, Daniel	12/29/2017		.50		0.00
Valenzuela, Louis	11/27/2017		.50		0.00
Valenzuela, Louis	11/28/2017		.50		0.00
Total Labor					0.00

Compressive Strength	44.0 Tests @ 15.00	660.00		
Total Units		660.00		660.00

Project 700316003 FBC/CANE ISLAND PARKWAY, FM 1463 to IH10 Invoice 214365

Task 21 Reimbursables

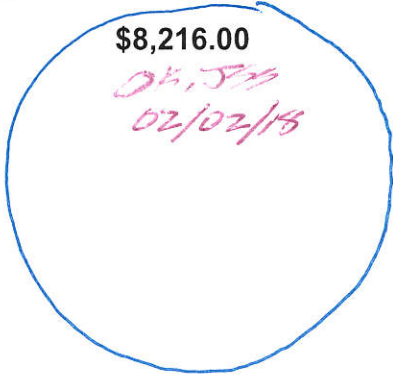
Field Vehicle Usage
12/29/2017 90.25 Hours @ 9.00 812.25

Nuclear Density Gauge
12/29/2017 12.0 Hours @ 10.00 120.00

Total Units 932.25 932.25

TOTAL THIS INVOICE

\$8,216.00



Contract Summary

Previously Invoiced	\$44,367.50 ✓
Amount This Invoice	\$8,216.00 ✓
Total Invoiced	\$52,583.50 ✓
Contract Amount	\$118,900.00 ✓
Funds Remaining	\$66,316.50 ✓
Percent Billed	44%

Svatek, Donna

From: Slawinski, Stacy
Sent: Friday, February 02, 2018 10:46 AM
To: Harris, Britten
Cc: Svatek, Donna; Huy Ton (Huy.Ton@aecom.com)
Subject: FW: Ninyo and Moore Pay Estimate No. 5
Attachments: 700316003 Invoice No. 214365 Reviewed.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: Friday, February 02, 2018 10:43 AM
To: Slawinski, Stacy
Cc: Halvorsen, Clifford; Loethen, Amanda
Subject: Ninyo and Moore Pay Estimate No. 5

Stacy,

Attached file is Ninyo and Moore pay estimate, it has been reviewed.

Thank you!

Huy Ton, PE

Cell: 617-818-8557

AECOM

19219 Katy Freeway

Suite 100

Houston, TX 77094, USA

AECOM
Built to deliver a better world

[Report This Message as Spam to FBCIT](#)

[Report This Message as Phishing to FBCIT](#)

Attach the message to the E-Mail

Right-Click the Spam/Phish message (not the text) copy and paste into the body of the new message. Should show as an envelope under attachments.