



PO# 154 995  
ams

Geotechnical and Environmental Sciences Consultants

Rec 444346

## INVOICE

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

February 21, 2018  
Project No: 700316003  
Invoice No: 215408

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 January 26, 2018. Services included field services, laboratory testing, report preparation and project management.

Tax ID No. [REDACTED]

### Professional Services

Task 01 Field Services

		Hours	Rate	Amount
Technician				
Boateng, Boakye	1/11/2018	8.00	50.00	400.00
Boateng, Boakye	1/11/2018 Ovt	2.00	75.00	150.00
Gates, Nathaniel	12/30/2017 Ovt	4.00	75.00	300.00
Gates, Nathaniel	1/9/2018	8.00	50.00	400.00
Gates, Nathaniel	1/9/2018 Ovt	1.50	75.00	112.50
Gates, Nathaniel	1/12/2018	8.00	50.00	400.00
Gates, Nathaniel	1/12/2018 Ovt	1.00	75.00	75.00
Gates, Nathaniel	1/15/2018	8.00	50.00	400.00
Gates, Nathaniel	1/15/2018 Ovt	1.00	75.00	75.00
Gates, Nathaniel	1/26/2018	8.00	50.00	400.00
<b>Total Labor</b>				<b>2,712.50</b>

Task 04 Data Processing

		Hours	Rate	Amount
Data Processor				
Fairley, Rachele	1/3/2018	.25	40.00	10.00
Guy, Jessica	1/23/2018	.50	40.00	20.00
Hooper, Tiffany	1/2/2018	.50	40.00	20.00
Hooper, Tiffany	1/3/2018	.25	40.00	10.00
Hooper, Tiffany	1/9/2018	.25	40.00	10.00
Hooper, Tiffany	1/18/2018	.25	40.00	10.00

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

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Hooper, Tiffany	1/25/2018	.25	40.00	10.00
Schuhmacher, Lauren	1/4/2018	.25	40.00	10.00
Schuhmacher, Lauren	1/10/2018	.25	40.00	10.00
Schuhmacher, Lauren	1/12/2018	.25	40.00	10.00
Schuhmacher, Lauren	1/15/2018	.25	40.00	10.00
Schuhmacher, Lauren	1/17/2018	.25	40.00	10.00

**Total Labor**

**140.00**

Task 11 Project Coordination

		Hours	Rate	Amount
Principal Engineer/Geologist/Scientist				
Sunderwala, Jay	1/9/2018	.25	165.00	41.25
Sunderwala, Jay	1/15/2018	1.00	165.00	165.00
Field Operations Manager				
Urban, Glenn	1/2/2018	1.00	80.00	80.00
Urban, Glenn	1/10/2018	1.00	80.00	80.00
Urban, Glenn	1/12/2018	.25	80.00	20.00
Urban, Glenn	1/17/2018	.50	80.00	40.00
Urban, Glenn	1/19/2018	.25	80.00	20.00
Technician				
Nix, Joshua	1/9/2018	.25	50.00	12.50
Nix, Joshua	1/11/2018	.25	50.00	12.50
Nix, Joshua	1/12/2018	.25	50.00	12.50
Nix, Joshua	1/15/2018	.25	50.00	12.50
Nix, Joshua	1/26/2018	.25	50.00	12.50

**Total Labor**

**508.75**

Task 17 Laboratory Testing

Atterberg Limits	5.0 Tests @ 55.00	275.00
Sieve Analysis - 200 Wash	5.0 Tests @ 45.00	225.00
Standard Proctor Density	2.0 Tests @ 175.00	350.00

**Total Units**

**850.00**

**850.00**

Task 21 Reimbursables

Field Vehicle Usage		
1/26/2018	49.5 Hours @ 9.00	445.50
Nuclear Density Gauge		
1/26/2018	45.5 Hours @ 10.00	455.00

**Total Units**

**900.50**

**900.50**

**TOTAL THIS INVOICE**

**Contract Summary**

Previously Invoiced	\$52,583.50 ✓
Amount This Invoice	\$5,111.75 ✓

**\$5,111.75**

*OK, JSS  
04/10/18*

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Total Invoiced	\$57,695.25 ✓
Contract Amount	\$118,900.00 ✓
Funds Remaining	\$61,204.75 ✓
Percent Billed	49%

## **Svatek, Donna**

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**From:** Ton, Huy <Huy.Ton@aecom.com>  
**Sent:** Tuesday, April 10, 2018 12:04 PM  
**To:** Slawinski, Stacy  
**Cc:** Halvorsen, Clifford; Loethen, Amanda; Harris, Britten; Svatek, Donna  
**Subject:** Ninyo and Moore Pay Estimate No. 6  
**Attachments:** Ninyo and Moore Invoice No. 6 Reviewed.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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*



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