PO # 154995 DMS

Ninyo & Moore

Geotechnical and Environmental Sciences Consultants

Rec 444347

INVOICE

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

March 26, 2018
Project No: 700316003
Invoice No: 216645

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 February 23, 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
Field Operations Manager				
Urban, Glenn	2/8/2018	2.00	80.00	160.00
Technician				
Garcia, Fabio	2/15/2018	8.00	50.00	400.00
Garcia, Fabio	2/15/2018 Ovt	4.00	75.00	300.00
Gates, Nathanial	1/29/2018	6.00	50.00	300.00
Gates, Nathanial	1/30/2018	8.00	50.00	400.00
Gates, Nathanial	1/30/2018 Ovt	2.00	75.00	150.00
Gates, Nathanial	1/31/2018	8.00	50.00	400.00
Gates, Nathanial	1/31/2018 Ovt	1.50	75.00	112.50
Gates, Nathanial	2/1/2018	8.00	50.00	400.00
Gates, Nathanial	2/1/2018 Ovt	1.00	75.00	75.00
Gates, Nathanial	2/2/2018	8.00	50.00	400.00
Gates, Nathanial	2/3/2018 Ovt	4.00	75.00	300.00
Gates, Nathanial	2/5/2018	7.50	50.00	375.00
Gates, Nathanial	2/6/2018	4.00	50.00	200.00
Gates, Nathanial	2/7/2018	4.00	50.00	200.00
Gates, Nathanial	2/8/2018	8.00	50.00	400.00
Gates, Nathanial	2/9/2018	7.00	50.00	350.00
Gates, Nathanial	2/12/2018	4.00	50.00	200.00
Gates, Nathanial	2/15/2018	8.00	50.00	400.00
Gates, Nathanial	2/15/2018 Ovt	4.00	75.00	300.00
Gates, Nathanial	2/16/2018	4.00	50.00	200.00
Gates, Nathanial	2/19/2018	8.00	50.00	400.00

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Gates, Nathanial	2/20/2018	8.00	50.00	400.00	
Gates, Nathanial	2/20/2018 Ovt	1.00	75.00	75.00	
Gates, Nathanial	2/21/2018	4.00	50.00	200.00	
Gates, Nathanial	2/23/2018	4.00	50.00	200.00	
Total Labor					**7,297.50**

Task 04 Data Processing

		Hours	Rate	Amount	
Data Processor					
Guy, Jessica	2/21/2018	.50	40.00	20.00	
Hooper, Tiffany	2/7/2018	.25	40.00	10.00	
Hooper, Tiffany	2/8/2018	.25	40.00	10.00	
Hooper, Tiffany	2/9/2018	.25	40.00	10.00	
Hooper, Tiffany	2/23/2018	.25	40.00	10.00	
Schuhmacher, Lauren	1/30/2018	.50	40.00	20.00	
Schuhmacher, Lauren	1/31/2018	.25	40.00	10.00	
Schuhmacher, Lauren	2/1/2018	.25	40.00	10.00	
Schuhmacher, Lauren	2/2/2018	.25	40.00	10.00	
Schuhmacher, Lauren	2/5/2018	.50	40.00	20.00	
Schuhmacher, Lauren	2/6/2018	.25	40.00	10.00	
Schuhmacher, Lauren	2/7/2018	.25	40.00	10.00	
Schuhmacher, Lauren	2/8/2018	.25	40.00	10.00	
Schuhmacher, Lauren	2/9/2018	.25	40.00	10.00	
Schuhmacher, Lauren	2/12/2018	.25	40.00	10.00	
Schuhmacher, Lauren	2/13/2018	.25	40.00	10.00	
Schuhmacher, Lauren	2/16/2018	.25	40.00	10.00	
Schuhmacher, Lauren	2/20/2018	.25	40.00	10.00	
Schuhmacher, Lauren	2/21/2018	.25	40.00	10.00	
Schuhmacher, Lauren	2/22/2018	.25	40.00	10.00	
Total Labor					**230.00**

Task 11 Project Coordination

		Hours	Rate	Amount
Principal Engineer/Geologist/Scientist				
Sunderwala, Jay	1/30/2018	.25	165.00	41.25
Sunderwala, Jay	2/7/2018	.25	165.00	41.25
Sunderwala, Jay	2/12/2018	.25	165.00	41.25
Sunderwala, Jay	2/15/2018	1.00	165.00	165.00
Sunderwala, Jay	2/19/2018	.25	165.00	41.25
Field Operations Manager				
Urban, Glenn	1/29/2018	.50	80.00	40.00
Urban, Glenn	1/30/2018	.25	80.00	20.00
Urban, Glenn	1/31/2018	1.25	80.00	100.00
Urban, Glenn	2/1/2018	1.00	80.00	80.00
Urban, Glenn	2/2/2018	.25	80.00	20.00
Urban, Glenn	2/5/2018	1.00	80.00	80.00

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Urban, Glenn	2/6/2018	.50	80.00	40.00	
Urban, Glenn	2/7/2018	.25	80.00	20.00	
Urban, Glenn	2/8/2018	.25	80.00	20.00	
Urban, Glenn	2/12/2018	.25	80.00	20.00	
Urban, Glenn	2/13/2018	1.25	80.00	100.00	
Urban, Glenn	2/16/2018	1.00	80.00	80.00	
Urban, Glenn	2/20/2018	1.00	80.00	80.00	
Urban, Glenn	2/21/2018	1.25	80.00	100.00	
Urban, Glenn	2/22/2018	1.00	80.00	80.00	
Urban, Glenn	2/23/2018	.50	80.00	40.00	
Technician					
Cordova, Marco	2/23/2018	.25	50.00	12.50	
Nix, Joshua	1/29/2018	.50	50.00	25.00	
Nix, Joshua	1/30/2018	.25	50.00	12.50	
Nix, Joshua	2/1/2018	.25	50.00	12.50	
Nix, Joshua	2/2/2018	.25	50.00	12.50	
Nix, Joshua	2/5/2018	.50	50.00	25.00	
Nix, Joshua	2/6/2018	.25	50.00	12.50	
Nix, Joshua	2/7/2018	.25	50.00	12.50	
Nix, Joshua	2/8/2018	.25	50.00	12.50	
Nix, Joshua	2/9/2018	.25	50.00	12.50	
Nix, Joshua	2/12/2018	.25	50.00	12.50	
Nix, Joshua	2/14/2018	.25	50.00	12.50	
Nix, Joshua	2/15/2018	.25	50.00	12.50	
Nix, Joshua	2/16/2018	.25	50.00	12.50	
Nix, Joshua	2/19/2018	.25	50.00	12.50	
Nix, Joshua	2/20/2018	.25	50.00	12.50	
Nix, Joshua	2/21/2018	.25	50.00	12.50	
Total Labor					**1,487.50**
Task	17	Laboratory Testing			
Sieve Analysis - 200 Wash			1.0 Test @ 45.00	45.00	
Compressive Strength			44.0 Tests @ 15.00	660.00	
Standard Proctor Density			1.0 Test @ 175.00	175.00	
Atterberg Limits			3.0 Tests @ 55.00	165.00	
Standard Proctor Density - Treated Soils			2.0 Tests @ 195.00	390.00	
Nuclear Density Gauge					
2/23/2018			66.0 Hours @ 10.00	660.00	
Total Units				**2,095.00**	**2,095.00**
Task	21	Reimbursables			
Field Vehicle Usage					
2/23/2018			122.0 Hours @ 9.00	1,098.00	
Total Units				**1,098.00**	**1,098.00**

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TOTAL THIS INVOICE **$12,208.00**

ok JSS
04/10/18

Contract Summary

Previously Invoiced	$57,695.25
Amount This Invoice	$12,208.00
Total Invoiced	$69,903.25
Contract Amount	$118,900.00
Funds Remaining	$48,996.75
Percent Billed	59%

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Svatek, Donna

From:	Ton, Huy <Huy.Ton@aecom.com>
Sent:	Tuesday, April 10, 2018 12:05 PM
To:	Slawinski, Stacy
Cc:	Halvorsen, Clifford; Loethen, Amanda; Harris, Britten; Svatek, Donna
Subject:	Ninyo and Moore Pay Estimate No. 7
Attachments:	Ninyo and Moore Invoice No. 7 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

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