Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

PO # 154995 Dms
Rec 450468

INVOICE

Reviewed
HT

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

May 1, 2018
Project No: 700316003
Invoice No: 217315

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 March 30, 2018. Services included field services, laboratory testing, report preparation and project management.

[redacted]

Professional Services

Task 01 Field Services

		Hours	Rate	Amount
Technician				
Gates, Nathanial	3/1/2018	8.00	50.00	400.00
Gates, Nathanial	3/2/2018	8.00	50.00	400.00
Gates, Nathanial	3/2/2018 Ovt	1.50	75.00	112.50
Gates, Nathanial	3/5/2018	8.00	50.00	400.00
Gates, Nathanial	3/6/2018	8.00	50.00	400.00
Gates, Nathanial	3/7/2018	8.00	50.00	400.00
Gates, Nathanial	3/7/2018 Ovt	2.50	75.00	187.50
Gates, Nathanial	3/8/2018	6.50	50.00	325.00
Gates, Nathanial	3/9/2018	4.00	50.00	200.00
Gates, Nathanial	3/13/2018	8.00	50.00	400.00
Gates, Nathanial	3/14/2018	8.00	50.00	400.00
Gates, Nathanial	3/14/2018 Ovt	1.50	75.00	112.50
Gates, Nathanial	3/15/2018	8.00	50.00	400.00
Gates, Nathanial	3/15/2018 Ovt	2.50	75.00	187.50
Gates, Nathanial	3/16/2018	8.00	50.00	400.00
Gates, Nathanial	3/16/2018 Ovt	1.00	75.00	75.00
Gates, Nathanial	3/17/2018 Ovt	4.00	75.00	300.00
Gates, Nathanial	3/19/2018	8.00	50.00	400.00
Gates, Nathanial	3/19/2018 Ovt	2.00	75.00	150.00
Gates, Nathanial	3/20/2018	8.00	50.00	400.00
Gates, Nathanial	3/21/2018	8.00	50.00	400.00
Gates, Nathanial	3/21/2018 Ovt	4.00	75.00	300.00

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Gates, Nathanial	3/22/2018	8.00	50.00	400.00	
Gates, Nathanial	3/22/2018 Ovt	2.50	75.00	187.50	
Gates, Nathanial	3/23/2018	8.00	50.00	400.00	
Gates, Nathanial	3/23/2018 Ovt	1.00	75.00	75.00	
Gates, Nathanial	3/26/2018	8.00	50.00	400.00	
Gates, Nathanial	3/27/2018	6.50	50.00	325.00	
Gates, Nathanial	3/28/2018	8.00	50.00	400.00	
Gates, Nathanial	3/28/2018 Ovt	1.50	75.00	112.50	
Walbert, John	2/28/2018	8.00	50.00	400.00	
Walbert, John	2/28/2018 Ovt	1.00	75.00	75.00	
Walbert, John	3/1/2018	8.00	50.00	400.00	
Weaver, Jay	2/27/2018	4.00	50.00	200.00	
Total Labor					**10,125.00**

Task 04 Data Processing

		Hours	Rate	Amount
Data Processor				
Guy, Jessica	3/30/2018	.50	40.00	20.00
Hooper, Tiffany	2/28/2018	.25	40.00	10.00
Hooper, Tiffany	3/7/2018	.25	40.00	10.00
Hooper, Tiffany	3/13/2018	.25	40.00	10.00
Hooper, Tiffany	3/14/2018	.25	40.00	10.00
Hooper, Tiffany	3/15/2018	.25	40.00	10.00
Hooper, Tiffany	3/19/2018	.25	40.00	10.00
Hooper, Tiffany	3/20/2018	.50	40.00	20.00
Hooper, Tiffany	3/21/2018	.25	40.00	10.00
Hooper, Tiffany	3/26/2018	.25	40.00	10.00
Hooper, Tiffany	3/29/2018	.50	40.00	20.00
Hooper, Tiffany	3/30/2018	.25	40.00	10.00
Schuhmacher, Lauren	2/26/2018	.25	40.00	10.00
Schuhmacher, Lauren	2/27/2018	.25	40.00	10.00
Schuhmacher, Lauren	2/28/2018	.25	40.00	10.00
Schuhmacher, Lauren	3/1/2018	.25	40.00	10.00
Schuhmacher, Lauren	3/2/2018	.25	40.00	10.00
Schuhmacher, Lauren	3/5/2018	.25	40.00	10.00
Schuhmacher, Lauren	3/7/2018	.50	40.00	20.00
Schuhmacher, Lauren	3/8/2018	.25	40.00	10.00
Schuhmacher, Lauren	3/9/2018	.25	40.00	10.00
Schuhmacher, Lauren	3/12/2018	.25	40.00	10.00
Schuhmacher, Lauren	3/14/2018	.25	40.00	10.00
Schuhmacher, Lauren	3/15/2018	.25	40.00	10.00
Schuhmacher, Lauren	3/20/2018	.50	40.00	20.00
Schuhmacher, Lauren	3/21/2018	.25	40.00	10.00
Schuhmacher, Lauren	3/22/2018	.25	40.00	10.00
Schuhmacher, Lauren	3/23/2018	.25	40.00	10.00

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Schuhmacher, Lauren	3/26/2018	.50	40.00	20.00	
Schuhmacher, Lauren	3/28/2018	.25	40.00	10.00	
Total Labor					**360.00**

Task 11 Project Coordination

		Hours	Rate	Amount
Principal Engineer/Geologist/Scientist				
Sunderwala, Jay	3/1/2018	.25	165.00	41.25
Sunderwala, Jay	3/5/2018	.25	165.00	41.25
Sunderwala, Jay	3/12/2018	1.00	165.00	165.00
Sunderwala, Jay	3/27/2018	.25	165.00	41.25
Field Operations Manager				
Urban, Glenn	2/26/2018	.25	80.00	20.00
Urban, Glenn	2/28/2018	.50	80.00	40.00
Urban, Glenn	3/1/2018	.50	80.00	40.00
Urban, Glenn	3/5/2018	1.00	80.00	80.00
Urban, Glenn	3/6/2018	.50	80.00	40.00
Urban, Glenn	3/8/2018	1.00	80.00	80.00
Urban, Glenn	3/9/2018	.50	80.00	40.00
Urban, Glenn	3/15/2018	1.00	80.00	80.00
Urban, Glenn	3/19/2018	1.25	80.00	100.00
Urban, Glenn	3/20/2018	.75	80.00	60.00
Urban, Glenn	3/21/2018	.25	80.00	20.00
Urban, Glenn	3/27/2018	2.00	80.00	160.00
Urban, Glenn	3/29/2018	1.00	80.00	80.00
Technician				
Fairley, Rachele	3/23/2018	.25	50.00	12.50
Nix, Joshua	2/26/2018	.25	50.00	12.50
Nix, Joshua	2/27/2018	.25	50.00	12.50
Nix, Joshua	2/28/2018	.25	50.00	12.50
Nix, Joshua	3/1/2018	.25	50.00	12.50
Nix, Joshua	3/2/2018	.50	50.00	25.00
Nix, Joshua	3/5/2018	.25	50.00	12.50
Nix, Joshua	3/6/2018	.25	50.00	12.50
Nix, Joshua	3/7/2018	.25	50.00	12.50
Nix, Joshua	3/8/2018	.25	50.00	12.50
Nix, Joshua	3/13/2018	.25	50.00	12.50
Nix, Joshua	3/14/2018	.25	50.00	12.50
Nix, Joshua	3/15/2018	.25	50.00	12.50
Nix, Joshua	3/16/2018	.25	50.00	12.50
Nix, Joshua	3/19/2018	.50	50.00	25.00
Nix, Joshua	3/20/2018	.25	50.00	12.50
Nix, Joshua	3/21/2018	.25	50.00	12.50
Nix, Joshua	3/26/2018	.25	50.00	12.50
Nix, Joshua	3/27/2018	.25	50.00	12.50

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Nix, Joshua		3/28/2018	.25	50.00	12.50	
	Total Labor					**1,403.75**

Task	17	Laboratory Testing

Compressive Strength	87.0 Tests @ 15.00	1,305.00	
Atterberg Limits	2.0 Tests @ 55.00	110.00	
Sieve Analysis - 200 Wash	2.0 Tests @ 45.00	90.00	
Comp. Strength Cement Stabilized Sand	4.0 Tests @ 65.00	260.00	
Total Units		**1,765.00**	**1,765.00**

Task	21	Reimbursables

Nuclear Density Gauge			
3/30/2018	84.5 Hours @ 10.00	845.00	
Vehicle/Equipment Charge			
3/30/2018	173.0 Hours @ 9.00	1,557.00	
Total Units		**2,402.00**	**2,402.00**

TOTAL THIS INVOICE **$16,055.75**

OK, JAS
06/01/18

Contract Summary

Previously Invoiced	$69,903.25
Amount This Invoice	$16,055.75
Total Invoiced	$85,959.00
Contract Amount	$118,900.00
Funds Remaining	$32,941.00
Percent Billed	72%

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