Po # 154995 ams

Ninyo & Moore

Geotechnical and Environmental Sciences Consultants

Rec 450467

Reviewed
HT

INVOICE

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

May 21, 2018
Project No: 700316003
Invoice No: 218141

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 April 27, 2018. Services included field services, laboratory testing, report preparation and project management.

[redacted]

Professional Services

Task 01 Field Services

		Hours	Rate	Amount	
Technician					
Garcia, Fabio	4/18/2018	4.00	50.00	200.00	
Gates, Nathanial	4/2/2018	4.00	50.00	200.00	
Gates, Nathanial	4/3/2018	8.00	50.00	400.00	
Gates, Nathanial	4/3/2018 Ovt	3.00	75.00	225.00	
Gates, Nathanial	4/4/2018	4.00	50.00	200.00	
Gates, Nathanial	4/5/2018	8.00	50.00	400.00	
Gates, Nathanial	4/5/2018 Ovt	1.00	75.00	75.00	
Gates, Nathanial	4/6/2018	4.00	50.00	200.00	
Gates, Nathanial	4/10/2018	8.00	50.00	400.00	
Gates, Nathanial	4/11/2018	7.00	50.00	350.00	
Gates, Nathanial	4/12/2018	4.00	50.00	200.00	
Nix, Joshua	4/13/2018	4.00	50.00	200.00	
Pietsch, Dayton	4/14/2018 Ovt	4.00	75.00	300.00	
Savage, Brian	4/27/2018	4.00	50.00	200.00	
Urban, Glenn	4/19/2018	4.00	50.00	200.00	
Walbert, John	4/24/2018	8.00	50.00	400.00	
Walbert, John	4/24/2018 Ovt	2.50	75.00	187.50	
Total Labor					**4,337.50**

Task 04 Data Processing

Project	700316003	FBC/CANE ISLAND PARKWAY, FM 1463 to IH10	Invoice	218141

		Hours	Rate	Amount	
Data Processor					
Hooper, Tiffany	4/3/2018	.25	40.00	10.00	
Hooper, Tiffany	4/4/2018	.50	40.00	20.00	
Hooper, Tiffany	4/5/2018	.25	40.00	10.00	
Hooper, Tiffany	4/9/2018	.25	40.00	10.00	
Hooper, Tiffany	4/11/2018	.25	40.00	10.00	
Hooper, Tiffany	4/12/2018	.25	40.00	10.00	
Hooper, Tiffany	4/13/2018	.25	40.00	10.00	
Hooper, Tiffany	4/18/2018	.25	40.00	10.00	
Hooper, Tiffany	4/20/2018	.25	40.00	10.00	
Hooper, Tiffany	4/24/2018	.25	40.00	10.00	
Schuhmacher, Lauren	4/3/2018	.25	40.00	10.00	
Schuhmacher, Lauren	4/5/2018	.50	40.00	20.00	
Schuhmacher, Lauren	4/6/2018	.25	40.00	10.00	
Schuhmacher, Lauren	4/9/2018	.25	40.00	10.00	
Schuhmacher, Lauren	4/10/2018	.25	40.00	10.00	
Schuhmacher, Lauren	4/11/2018	.25	40.00	10.00	
Schuhmacher, Lauren	4/12/2018	.25	40.00	10.00	
Schuhmacher, Lauren	4/13/2018	.25	40.00	10.00	
Schuhmacher, Lauren	4/16/2018	.50	40.00	20.00	
Schuhmacher, Lauren	4/18/2018	.25	40.00	10.00	
Schuhmacher, Lauren	4/19/2018	.25	40.00	10.00	
Schuhmacher, Lauren	4/24/2018	.25	40.00	10.00	
Schuhmacher, Lauren	4/25/2018	.25	40.00	10.00	
Total Labor					**260.00**

Task	11	Project Coordination

		Hours	Rate	Amount
Principal Engineer/Geologist/Scientist				
Sunderwala, Jay	4/5/2018	.25	165.00	41.25
Sunderwala, Jay	4/10/2018	.25	165.00	41.25
Field Operations Manager				
Urban, Glenn	4/4/2018	1.50	80.00	120.00
Urban, Glenn	4/6/2018	1.00	80.00	80.00
Urban, Glenn	4/11/2018	1.00	80.00	80.00
Urban, Glenn	4/13/2018	.50	80.00	40.00
Urban, Glenn	4/19/2018	.25	80.00	20.00
Urban, Glenn	4/25/2018	1.00	80.00	80.00
Technician				
Nix, Joshua	4/2/2018	.25	50.00	12.50
Nix, Joshua	4/3/2018	.25	50.00	12.50
Nix, Joshua	4/4/2018	.25	50.00	12.50
Nix, Joshua	4/6/2018	.25	50.00	12.50
Nix, Joshua	4/10/2018	.25	50.00	12.50

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Nix, Joshua	4/12/2018	.25	50.00	12.50	
Nix, Joshua	4/13/2018	.25	50.00	12.50	
Nix, Joshua	4/16/2018	.25	50.00	12.50	
Nix, Joshua	4/18/2018	.25	50.00	12.50	
Nix, Joshua	4/24/2018	.25	50.00	12.50	
Nix, Joshua	4/27/2018	.25	50.00	12.50	
Total Labor					**640.00**

Task 17 Laboratory Testing

Compressive Strength	40.0 Tests @ 15.00	600.00	
Extraction, % Asphalt, incl. Gradation	4.0 Tests @ 190.00	760.00	
Maximum Theoretical Unit Weight	4.0 Tests @ 80.00	320.00	
Asphalt Core Thickness	4.0 Tests @ 10.00	40.00	
Asphalt Coring (4" dia to 6")	4.0 Each @ 80.00	320.00	
Bulk Specific Gravity Roadway Cores	4.0 Tests @ 45.00	180.00	
Concrete Coring Addl Thickness Over 6"	18.0 Inches @ 7.00	126.00	
Total Units		**2,346.00**	**2,346.00**

Task 21 Reimbursables

Field Vehicle Usage			
4/27/2018	81.5 Hours @ 9.00	733.50	
Nuclear Density Gauge			
4/27/2018	25.5 Hours @ 10.00	255.00	
Total Units		**988.50**	**988.50**

TOTAL THIS INVOICE **$8,572.00**

OK, JSS
04/01/18

Contract Summary

Previously Invoiced	$85,959.00 ✓
Amount This Invoice	$8,572.00
Total Invoiced	$94,531.00 ✓
Contract Amount	$118,900.00 ✓
Funds Remaining	$24,369.00 ✓
Percent Billed	80%

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