PO # 154995 DMS Doc 458133

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

INVOICE

Reviewed
HT

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

July 31, 2018
Project No: 700316003
Invoice No: 220081

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 June 29, 2018. Services included field services, laboratory testing, report preparation and project management.

Professional Services

Task 01 Field Services

		Hours	Rate	Amount	
Technician					
Cordova, Marco	6/4/2018	6.00	50.00	300.00	
Garcia, Fabio	6/12/2018	8.00	50.00	400.00	
Garcia, Fabio	6/12/2018 Ovt	.50	75.00	37.50	
Garcia, Fabio	6/13/2018	7.00	50.00	350.00	
Garcia, Fabio	6/14/2018	7.00	50.00	350.00	
Gates, Nathanial	6/28/2018	8.00	50.00	400.00	
Gates, Nathanial	6/28/2018 Ovt	2.50	75.00	187.50	
Gates, Nathanial	6/29/2018	8.00	50.00	400.00	
Gates, Nathanial	6/29/2018 Ovt	3.00	75.00	225.00	
Johnson, Andrew	6/25/2018	6.00	50.00	300.00	
Nation, David	6/27/2018	8.00	50.00	400.00	
Nation, David	6/27/2018 Ovt	5.50	75.00	412.50	
Nix, Joshua	6/1/2018	7.00	50.00	350.00	
Sanchez, Joel	6/11/2018	4.00	50.00	200.00	
Zimmer, Marcus	5/31/2018	8.00	50.00	400.00	
Zimmer, Marcus	5/31/2018 Ovt	2.00	75.00	150.00	
Zimmer, Marcus	6/7/2018	4.50	50.00	225.00	
Zimmer, Marcus	6/8/2018	4.00	50.00	200.00	
Total Labor					**5,287.50**

Task 04 Data Processing

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Project	700316003	FBC/CANE ISLAND PARKWAY, FM 1463 to IH10	Invoice	220081

		Hours	Rate	Amount	
Data Processor					
Fairley, Rachele	6/13/2018	.25	40.00	10.00	
Fairley, Rachele	6/15/2018	.25	40.00	10.00	
Fairley, Rachele	6/18/2018	.25	40.00	10.00	
Guy, Jessica	6/6/2018	.50	40.00	20.00	
Guy, Jessica	6/25/2018	.50	40.00	20.00	
Hooper, Tiffany	6/1/2018	.25	40.00	10.00	
Hooper, Tiffany	6/20/2018	.25	40.00	10.00	
Hooper, Tiffany	6/29/2018	.25	40.00	10.00	
Schuhmacher, Lauren	5/29/2018	.25	40.00	10.00	
Schuhmacher, Lauren	6/4/2018	.50	40.00	20.00	
Schuhmacher, Lauren	6/5/2018	.25	40.00	10.00	
Schuhmacher, Lauren	6/6/2018	.25	40.00	10.00	
Schuhmacher, Lauren	6/8/2018	.50	40.00	20.00	
Schuhmacher, Lauren	6/12/2018	.25	40.00	10.00	
Schuhmacher, Lauren	6/13/2018	.50	40.00	20.00	
Schuhmacher, Lauren	6/14/2018	.25	40.00	10.00	
Schuhmacher, Lauren	6/15/2018	.25	40.00	10.00	
Schuhmacher, Lauren	6/26/2018	.25	40.00	10.00	
Schuhmacher, Lauren	6/28/2018	.25	40.00	10.00	
Schuhmacher, Lauren	6/29/2018	.50	40.00	20.00	
Total Labor					**260.00**

Task	11	Project Coordination

		Hours	Rate	Amount
Principal Engineer/Geologist/Scientist				
Sunderwala, Jay	5/31/2018	.25	165.00	41.25
Sunderwala, Jay	6/7/2018	.25	165.00	41.25
Sunderwala, Jay	6/13/2018	.25	165.00	41.25
Sunderwala, Jay	6/25/2018	.25	165.00	41.25
Field Operations Manager				
Cordova, Marco	6/8/2018	.50	80.00	40.00
Urban, Glenn	6/1/2018	1.00	80.00	80.00
Urban, Glenn	6/4/2018	.50	80.00	40.00
Urban, Glenn	6/5/2018	1.00	80.00	80.00
Urban, Glenn	6/8/2018	.25	80.00	20.00
Urban, Glenn	6/12/2018	1.00	80.00	80.00
Urban, Glenn	6/13/2018	.75	80.00	60.00
Urban, Glenn	6/14/2018	.50	80.00	40.00
Urban, Glenn	6/15/2018	.25	80.00	20.00
Urban, Glenn	6/26/2018	.50	80.00	40.00
Urban, Glenn	6/29/2018	.75	80.00	60.00

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Technician					
Nix, Joshua	5/31/2018	.50	50.00	25.00	
Nix, Joshua	6/4/2018	.25	50.00	12.50	
Nix, Joshua	6/5/2018	2.00	50.00	100.00	
Nix, Joshua	6/6/2018	2.00	50.00	100.00	
Nix, Joshua	6/7/2018	.50	50.00	25.00	
Nix, Joshua	6/11/2018	.25	50.00	12.50	
Nix, Joshua	6/12/2018	.25	50.00	12.50	
Nix, Joshua	6/13/2018	.25	50.00	12.50	
Nix, Joshua	6/14/2018	.25	50.00	12.50	
Nix, Joshua	6/25/2018	.50	50.00	25.00	
Total Labor					**1,062.50**

Task 17 Laboratory Testing

Atterberg Limits	3.0 Tests @ 55.00	165.00	
Bulk Density Lab Molded Samples	2.0 Sets @ 50.00	100.00	
Concrete Compressive Strength	20.0 Tests @ 15.00	300.00	
Extraction, % Asphalt, incl. Gradation	4.0 Tests @ 190.00	760.00	
Hveem Stability and Unit Weight	2.0 Tests @ 90.00	180.00	
Maximum Theoretical Unit Weight	4.0 Tests @ 80.00	320.00	
Molding Specimens	2.0 Sets @ 55.00	110.00	
Sieve Analysis - 200 Wash	3.0 Tests @ 45.00	135.00	
Standard Proctor Density	3.0 Tests @ 175.00	525.00	
Total Units		**2,595.00**	**2,595.00**

Task 21 Reimbursables

Nuclear Density Gauge			
6/29/2018	81.5 Hours @ 10.00	815.00	
Vehicle/Equipment Charge			
6/29/2018	105.0 Hours @ 9.00	945.00	
Total Units		**1,760.00**	**1,760.00**

TOTAL THIS INVOICE **$10,965.00**

OK, JSM
8/7/18

Contract Summary

Previously Invoiced	$98,781.75
Amount This Invoice	$10,965.00
Total Invoiced	$109,746.75
Contract Amount	$118,900.00
Funds Remaining	$9,153.25
Percent Billed	92%

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