Ninyo & Moore
Geotechnical & Environmental Sciences Consultants

PO # 154995
Dms

Reviewed
HT

INVOICE

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

August 30, 2018
Project No: 700316003
Invoice No: 220757

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 July 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	7/18/2018	8.00	50.00	400.00	
Garcia, Fabio	7/18/2018 Ovt	4.00	75.00	300.00	
Garcia, Fabio	7/19/2018	8.00	50.00	400.00	
Garcia, Fabio	7/19/2018 Ovt	2.00	75.00	150.00	
Garcia, Fabio	7/20/2018	8.00	50.00	400.00	
Garcia, Fabio	7/20/2018 Ovt	2.00	75.00	150.00	
Garcia, Fabio	7/23/2018	8.00	50.00	400.00	
Garcia, Fabio	7/23/2018 Ovt	2.50	75.00	187.50	
Gates, Nathanial	7/9/2018	4.00	50.00	200.00	
Johnson, Andrew	7/3/2018	8.00	50.00	400.00	
Johnson, Andrew	7/3/2018 Ovt	1.00	75.00	75.00	
Johnson, Andrew	7/6/2018	1.00	50.00	50.00	
Johnson, Andrew	7/11/2018	7.50	50.00	375.00	
Keys, Joe	7/12/2018	7.00	50.00	350.00	
Nix, Joshua	7/12/2018	4.00	50.00	200.00	
Nix, Joshua	7/24/2018	6.00	50.00	300.00	
Peck, Tarik	7/26/2018	8.00	50.00	400.00	
Peck, Tarik	7/26/2018 Ovt	2.50	75.00	187.50	
Total Labor					**4,925.00**

Task 04 Data Processing

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		Hours	Rate	Amount	
Data Processor					
Fairley, Rachele	7/2/2018	.50	40.00	20.00	
Hooper, Tiffany	7/2/2018	.25	40.00	10.00	
Hooper, Tiffany	7/23/2018	.25	40.00	10.00	
Schuhmacher, Lauren	7/2/2018	.50	40.00	20.00	
Schuhmacher, Lauren	7/5/2018	.50	40.00	20.00	
Schuhmacher, Lauren	7/9/2018	.25	40.00	10.00	
Schuhmacher, Lauren	7/10/2018	.25	40.00	10.00	
Schuhmacher, Lauren	7/12/2018	.25	40.00	10.00	
Schuhmacher, Lauren	7/13/2018	.50	40.00	20.00	
Schuhmacher, Lauren	7/16/2018	.25	40.00	10.00	
Schuhmacher, Lauren	7/17/2018	.25	40.00	10.00	
Schuhmacher, Lauren	7/19/2018	.25	40.00	10.00	
Schuhmacher, Lauren	7/20/2018	.25	40.00	10.00	
Schuhmacher, Lauren	7/23/2018	.25	40.00	10.00	
Schuhmacher, Lauren	7/24/2018	.25	40.00	10.00	
Schuhmacher, Lauren	7/25/2018	.25	40.00	10.00	
Schuhmacher, Lauren	7/26/2018	.25	40.00	10.00	
Schuhmacher, Lauren	7/27/2018	.25	40.00	10.00	
Total Labor					**220.00**

Task 11 Project Coordination

		Hours	Rate	Amount
Principal Engineer/Geologist/Scientist				
Sunderwala, Jay	7/5/2018	.25	165.00	41.25
Sunderwala, Jay	7/9/2018	.25	165.00	41.25
Sunderwala, Jay	7/12/2018	.25	165.00	41.25
Sunderwala, Jay	7/18/2018	.25	165.00	41.25
Sunderwala, Jay	7/23/2018	.25	165.00	41.25
Field Operations Manager				
Urban, Glenn	7/5/2018	1.00	80.00	80.00
Urban, Glenn	7/11/2018	.50	80.00	40.00
Urban, Glenn	7/12/2018	.50	80.00	40.00
Urban, Glenn	7/17/2018	1.00	80.00	80.00
Urban, Glenn	7/20/2018	.50	80.00	40.00
Urban, Glenn	7/24/2018	2.00	80.00	160.00
Urban, Glenn	7/25/2018	.25	80.00	20.00
Urban, Glenn	7/27/2018	1.00	80.00	80.00
Technician				
Keys, Joe	7/3/2018	.25	50.00	12.50
Nix, Joshua	7/6/2018	.25	50.00	12.50
Nix, Joshua	7/10/2018	.25	50.00	12.50
Nix, Joshua	7/11/2018	.25	50.00	12.50
Nix, Joshua	7/12/2018	.25	50.00	12.50

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Nix, Joshua	7/19/2018	.25	50.00	12.50	
Nix, Joshua	7/20/2018	.25	50.00	12.50	
Nix, Joshua	7/23/2018	.25	50.00	12.50	
Nix, Joshua	7/25/2018	.25	50.00	12.50	
Nix, Joshua	7/26/2018	.25	50.00	12.50	
Total Labor					**871.25**

Task 17 Laboratory Testing

Atterberg Limits	1.0 Test @ 55.00	55.00	
Sieve Analysis - 200 Wash	1.0 Test @ 45.00	45.00	
Standard Proctor Density	1.0 Test @ 175.00	175.00	
Extraction, % Asphalt, includ Gradation	2.0 Tests @ 190.00	380.00	
Maximum Theoretical Unit Weight	2.0 Tests @ 80.00	160.00	
Total Units		**815.00**	**815.00**

Task 21 Reimbursables

Field Vehicle Usage 7/27/2018	94.5 Hours @ 9.00	850.50	
Nuclear Density Gauge 7/27/2018	82.5 Hours @ 10.00	825.00	
Total Units		**1,675.50**	**1,675.50**

TOTAL THIS INVOICE **$8,506.75**

OK JSS
9/21/18

Contract Summary

Previously Invoiced	$109,746.75
Amount This Invoice	$8,506.75
Total Invoiced	$118,253.50
Contract Amount	$118,900.00
Funds Remaining	$646.50
Percent Billed	99%