Ninyo & Moore
Geotechnical & Environmental Sciences Consultants

INVOICE

Mr. Robert "Ed" Sturdivant
FORT BEND COUNTY
301 Jackson, Suite 533
Richmond, TX 77469

November 1, 2018
Project No: 700382002
Invoice No: 222565

Construction Materials Testing Services
Administration and Operations Facility
Fort Bend County, Texas
P.O. No. 119990

Invoice for materials testing services for the referenced project through September 28, 2018. Services ncluded field services, laboratory testing, report preparation and project management.

Tax ID No. 33-0269828

Professional Services

Task 01 Field Services

		Hours	Rate	Amount	
Technician					
Garlington, Clinton	9/6/2018	4.00	60.00	240.00	
Garlington, Clinton	9/7/2018	4.00	60.00	240.00	
Garlington, Clinton	9/17/2018	4.00	60.00	240.00	
Garlington, Clinton	9/18/2018	4.00	60.00	240.00	
Garlington, Clinton	9/19/2018	4.00	60.00	240.00	
Garlington, Clinton	9/20/2018	8.00	60.00	480.00	
Garlington, Clinton	9/20/2018 Ovt	1.00	90.00	90.00	
Garlington, Clinton	9/25/2018	8.00	60.00	480.00	
Garlington, Clinton	9/25/2018 Ovt	3.00	90.00	270.00	
Garlington, Clinton	9/26/2018	8.00	60.00	480.00	
Garlington, Clinton	9/28/2018	8.00	60.00	480.00	
Garlington, Clinton	9/28/2018 Ovt	3.50	90.00	315.00	
Urban, Glenn	9/28/2018	4.00	60.00	240.00	
Total Labor					**4,035.00**

Task 04 Data Processing

		Hours	Rate	Amount
Data Processor				
Fairley, Rachele	9/24/2018	.25	45.00	11.25

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Hooper, Tiffany	9/24/2018	.25	45.00	11.25	
Madrigal, Donna	11/18/2014	.50	45.00	22.50	
Schuhmacher, Lauren	11/12/2014	.50	45.00	22.50	
Schuhmacher, Lauren	11/20/2014	.50	45.00	22.50	
Schuhmacher, Lauren	3/1/2016	.50	45.00	22.50	
Schuhmacher, Lauren	9/12/2017	.75	45.00	33.75	
Schuhmacher, Lauren	6/15/2018	.25	45.00	11.25	
Schuhmacher, Lauren	8/29/2018	.25	45.00	11.25	
Schuhmacher, Lauren	9/7/2018	.25	45.00	11.25	
Schuhmacher, Lauren	9/18/2018	.25	45.00	11.25	
Schuhmacher, Lauren	9/19/2018	.25	45.00	11.25	
Schuhmacher, Lauren	9/20/2018	.25	45.00	11.25	
Schuhmacher, Lauren	9/24/2018	.25	45.00	11.25	
Schuhmacher, Lauren	9/26/2018	.25	45.00	11.25	
Schuhmacher, Lauren	9/27/2018	.25	45.00	11.25	
Schuhmacher, Lauren	9/28/2018	.25	45.00	11.25	
Total Labor					**258.75**

Task 11 Project Coordination

		Hours	Rate	Amount	
Principal Engineer/Geologist/Scientist					
Sunderwala, Jay	5/23/2017	1.00	180.00	180.00	
Sunderwala, Jay	5/24/2017	1.00	180.00	180.00	
Sunderwala, Jay	9/6/2018	.25	180.00	45.00	
Sunderwala, Jay	9/18/2018	.50	180.00	90.00	
Sunderwala, Jay	9/25/2018	.25	180.00	45.00	
Field Operations Manager					
Urban, Glenn	5/23/2017	2.00	90.00	180.00	
Urban, Glenn	5/24/2017	1.00	90.00	90.00	
Urban, Glenn	9/10/2018	1.00	90.00	90.00	
Urban, Glenn	9/18/2018	.25	90.00	22.50	
Urban, Glenn	9/19/2018	.25	90.00	22.50	
Urban, Glenn	9/21/2018	1.00	90.00	90.00	
Urban, Glenn	9/26/2018	.50	90.00	45.00	
Urban, Glenn	9/27/2018	.25	90.00	22.50	
Technician					
Nix, Joshua	9/6/2018	.25	60.00	15.00	
Nix, Joshua	9/7/2018	.25	60.00	15.00	
Nix, Joshua	9/17/2018	.25	60.00	15.00	
Nix, Joshua	9/18/2018	.25	60.00	15.00	
Nix, Joshua	9/19/2018	.25	60.00	15.00	
Nix, Joshua	9/25/2018	.25	60.00	15.00	
Nix, Joshua	9/26/2018	.25	60.00	15.00	
Nix, Joshua	9/28/2018	.25	60.00	15.00	
Total Labor					**1,222.50**

Task 13 Client Conference

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		Hours	Rate	Amount	
Field Operations Manager					
Urban, Glenn	8/21/2018	3.00	90.00	270.00	
Urban, Glenn	9/27/2018	3.50	90.00	315.00	
Total Labor					**585.00**

Task 17 Laboratory Testing

Standard Proctor Density	2.0 Tests @ 175.00	350.00	
Standard Proctor Density Treated Soils	1.0 Test @ 195.00	195.00	
Sieve Analysis - 200 Wash	9.0 Tests @ 45.00	405.00	
Atterberg Limits	9.0 Tests @ 55.00	495.00	
Compressive Strength Cement Treated Sand	4.0 Tests @ 65.00	260.00	
Total Units		**1,705.00**	**1,705.00**

Task 21 Reimbursables

9/28/2018	Field Vehicle Usage	63.5 Hours @ 10.00	635.00	
Nuclear Density Gauge				
9/28/2018		39.5 Hours @ 12.00	474.00	
	Total Units		**1,109.00**	**1,109.00**

TOTAL THIS INVOICE **$8,915.25**

Contract Summary

Previously Invoiced	$0.00
Amount This Invoice	$8,915.25
Total Invoiced	$8,915.25
Contract Amount	$270,000.00
Funds Remaining	$261,084.75
Percent Billed	3%

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Lessey, Alisha

From: Marshall, Claude <cmarshall@Huitt-Zollars.com>
Sent: Saturday, November 3, 2018 10:28 AM
To: Lessey, Alisha
Subject: 2018-Sept_ Ninyo and Moore Invoice #1.pdf
Attachments: 2018-Sept_ Ninyo and Moore Invoice #1.pdf

Categories: Urgent

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Alisha

Invoice has been reviewed and below is my log showing work performed. Please let me know if you need anything else.

	Material Testing Report Log Ninyo & Moore	
Report #	Date	Test Performed
2	9/6/2018	Select Backfill Proctor
4	9/7/2018	Underground Utility Proctor
5	9/17/2018	Proof Roll
6	9/18/2018	Proof Roll
7	9/19/2018	Proof Roll
10	9/20/2018	7 Day CSS
10	9/20/2018	48 hr CSS
11	9/20/2018	Proof Roll
12	9/25/2018	Storm Sewer FDT
13	9/25/2018	Select Fill
14	9/26/2018	Storm Sewer FDT
15	9/28/2018	Storm Sewer FDT
17	9/28/2018	Select Fill

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