

PO# 154995

Reviewed
HT

QMS

Rec 470763

INVOICE

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

November 7, 2018
Project No: 700316003
Invoice No: 222563

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 September 28, 2018. Services included field services, laboratory testing, report preparation and project management.

Professional Services

Task 01 Field Services

			Hours	Rate	Amount	
Technician						
Garlington, Clinton	9/19/2018		4.00	50.00	200.00	
Total Labor						200.00

Task 04 Data Processing

			Hours	Rate	Amount	
Data Processor						
Schuhmacher, Lauren	9/5/2018		.50	40.00	20.00	
Schuhmacher, Lauren	9/6/2018		.25	40.00	10.00	
Schuhmacher, Lauren	9/7/2018		.25	40.00	10.00	
Schuhmacher, Lauren	9/20/2018		.25	40.00	10.00	
Total Labor						50.00

Task 11 Project Coordination

			Hours	Rate	Amount	
Principal Engineer/Geologist/Scientist						
Sunderwala, Jay	9/27/2018		.25	165.00	41.25	
Field Operations Manager						
Urban, Glenn	9/3/2018		1.50	80.00	120.00	
Urban, Glenn	9/5/2018		1.00	80.00	80.00	
Urban, Glenn	9/20/2018		.50	80.00	40.00	



Geotechnical & Environmental Sciences Consultants

Project 700316003 FBC/CANE ISLAND PARKWAY, FM 1463 to IH10 Invoice 222563

Technician

Nix, Joshua	9/26/2018	.25	50.00	12.50
Nix, Joshua	9/27/2018	.25	50.00	12.50

Total Labor

306.25

Task 21 Reimbursables

Field Vehicle Usage

9/28/2018	4.0 Hours @ 9.00	36.00
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Nuclear Density Gauge

9/28/2018	4.0 Hours @ 10.00	40.00
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Total Units

76.00

76.00

TOTAL THIS INVOICE

\$632.25

*OK, JMM
11/16/18*

Contract Summary

Previously Invoiced	\$132,000.75 ✓
Amount This Invoice	\$632.25
Total Invoiced	\$132,633.00 ✓
Contract Amount	\$137,400.00 ✓
Funds Remaining	\$4,767.00 ✓
Percent Billed	97%