

INVOICE

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

December 27, 2018
 Project No: 700382002
 Invoice No: 223916

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 November 30, 2018. Services included field services, laboratory testing, report preparation and project management.

Tax ID No. 33-0269828

Professional Services

Task	01	Field Services	Hours	Rate	Amount
✓ Field Operations Manager					
Urban, Glenn		11/5/2018	3.00	90.00	270.00
Urban, Glenn		11/8/2018	3.00	90.00	270.00
Technician					
Cordova, Marco		11/6/2018	8.00	60.00	480.00
Cordova, Marco		11/6/2018 Ovt	2.00	90.00	180.00
Cordova, Marco		11/27/2018	4.00	60.00	240.00
Garcia, Fabio		10/29/2018	8.00	60.00	480.00
Garcia, Fabio		10/29/2018 Ovt	3.50	90.00	315.00
Garcia, Fabio		10/30/2018	8.00	60.00	480.00
Garcia, Fabio		10/30/2018 Ovt	4.00	90.00	360.00
Garcia, Fabio		11/2/2018	8.00	60.00	480.00
Garcia, Fabio		11/2/2018 Ovt	4.50	90.00	405.00
Garcia, Fabio		11/7/2018	8.00	60.00	480.00
Garcia, Fabio		11/7/2018 Ovt	2.00	90.00	180.00
Garcia, Fabio		11/8/2018	8.00	60.00	480.00
Garcia, Fabio		11/8/2018 Ovt	3.50	90.00	315.00
Garcia, Fabio		11/26/2018	8.00	60.00	480.00
Garcia, Fabio		11/26/2018 Ovt	3.50	90.00	315.00
Nation, David		10/27/2018 Ovt	8.50	90.00	765.00
Nation, David		10/29/2018	8.00	60.00	480.00
Nation, David		10/29/2018 Ovt	4.50	90.00	405.00

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Nation, David	10/30/2018	8.00	60.00	480.00
Nation, David	10/30/2018 Ovt	4.50	90.00	405.00
Nation, David	10/31/2018	8.00	60.00	480.00
Nation, David	11/3/2018 Ovt	11.00	90.00	990.00
Nation, David	11/5/2018	8.00	60.00	480.00
Nation, David	11/5/2018 Ovt	4.50	90.00	405.00
Nation, David	11/7/2018	8.00	60.00	480.00
Nation, David	11/7/2018 Ovt	4.00	90.00	360.00
Nation, David	11/8/2018	8.00	60.00	480.00
Nation, David	11/8/2018 Ovt	2.50	90.00	225.00
Nation, David	11/10/2018 Ovt	11.00	90.00	990.00
Nation, David	11/12/2018	4.00	60.00	240.00
Nation, David	11/13/2018	5.00	60.00	300.00
Nation, David	11/14/2018	8.00	60.00	480.00
Nation, David	11/14/2018 Ovt	3.50	90.00	315.00
Nation, David	11/15/2018	8.00	60.00	480.00
Nation, David	11/15/2018 Ovt	4.50	90.00	405.00
Nation, David	11/16/2018	8.00	60.00	480.00
Nation, David	11/16/2018 Ovt	4.00	90.00	360.00
Nation, David	11/19/2018	8.00	60.00	480.00
Nation, David	11/19/2018 Ovt	3.50	90.00	315.00
Nation, David	11/20/2018	8.00	60.00	480.00
Nation, David	11/20/2018 Ovt	3.50	90.00	315.00
Nation, David	11/21/2018	8.00	60.00	480.00
Nation, David	11/21/2018 Ovt	3.00	90.00	270.00
Nation, David	11/23/2018 Ovt	4.00	90.00	360.00
Nation, David	11/26/2018	8.00	60.00	480.00
Nation, David	11/26/2018 Ovt	4.00	90.00	360.00
Nation, David	11/27/2018	8.00	60.00	480.00
Nation, David	11/27/2018 Ovt	5.00	90.00	450.00
Nation, David	11/28/2018	8.00	60.00	480.00
Nation, David	11/28/2018 Ovt	5.00	90.00	450.00
Nation, David	11/29/2018	8.00	60.00	480.00
Nation, David	11/29/2018 Ovt	4.00	90.00	360.00
Nation, David	11/30/2018	8.00	60.00	480.00
Nation, David	11/30/2018 Ovt	4.00	90.00	360.00
Urban, Glenn	11/13/2018	3.00	60.00	180.00
Totals		335.50		23,955.00
Total Labor				23,955.00

Task	04	Data Processing	Hours	Rate	Amount
Data Processor					
Hooper, Tiffany		11/7/2018	.25	45.00	11.25

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	Schuhmacher, Lauren	10/29/2018	.50	45.00
	Schuhmacher, Lauren	10/30/2018	.75	45.00
	Schuhmacher, Lauren	10/31/2018	.50	45.00
	Schuhmacher, Lauren	11/1/2018	.50	45.00
	Schuhmacher, Lauren	11/5/2018	.50	45.00
	Schuhmacher, Lauren	11/6/2018	.50	45.00
	Schuhmacher, Lauren	11/8/2018	1.25	45.00
	Schuhmacher, Lauren	11/12/2018	1.00	45.00
	Schuhmacher, Lauren	11/13/2018	.25	45.00
	Schuhmacher, Lauren	11/14/2018	.50	45.00
	Schuhmacher, Lauren	11/15/2018	.50	45.00
	Schuhmacher, Lauren	11/16/2018	.50	45.00
	Schuhmacher, Lauren	11/19/2018	.25	45.00
	Schuhmacher, Lauren	11/20/2018	.25	45.00
	Schuhmacher, Lauren	11/21/2018	.50	45.00
	Schuhmacher, Lauren	11/26/2018	.75	45.00
	Schuhmacher, Lauren	11/27/2018	.25	45.00
	Schuhmacher, Lauren	11/28/2018	.75	45.00
	Schuhmacher, Lauren	11/29/2018	.75	45.00
	Schuhmacher, Lauren	11/30/2018	.25	45.00
	Totals		11.25	
	Total Labor			506.25

Task	11	Project Coordination	Hours	Rate	Amount
✓ Principal Engineer/Geologist/Scientist					
	Sunderwala, Jay	10/31/2018	1.00	180.00	180.00
	Sunderwala, Jay	11/1/2018	.25	180.00	45.00
	Sunderwala, Jay	11/5/2018	1.00	180.00	180.00
	Sunderwala, Jay	11/8/2018	1.00	180.00	180.00
	Sunderwala, Jay	11/12/2018	.25	180.00	45.00
	Sunderwala, Jay	11/14/2018	.50	180.00	90.00
	Sunderwala, Jay	11/21/2018	.25	180.00	45.00
✓ Field Operations Manager					
	Urban, Glenn	10/29/2018	1.00	90.00	90.00
	Urban, Glenn	10/30/2018	1.50	90.00	135.00
	Urban, Glenn	10/31/2018	2.00	90.00	180.00
	Urban, Glenn	11/1/2018	2.00	90.00	180.00
	Urban, Glenn	11/5/2018	1.00	90.00	90.00
	Urban, Glenn	11/6/2018	2.00	90.00	180.00
	Urban, Glenn	11/7/2018	1.50	90.00	135.00
	Urban, Glenn	11/8/2018	2.00	90.00	180.00
	Urban, Glenn	11/9/2018	1.00	90.00	90.00
	Urban, Glenn	11/12/2018	1.00	90.00	90.00
	Urban, Glenn	11/13/2018	.25	90.00	22.50
	Urban, Glenn	11/14/2018	1.00	90.00	90.00

Project	700382002	FORT BEND/ADMIN & OPERATIONS FAC/CMT	Invoice	223916	
Urban, Glenn		11/15/2018	.50	90.00	45.00
Urban, Glenn		11/19/2018	1.75	90.00	157.50
Urban, Glenn		11/20/2018	.50	90.00	45.00
Urban, Glenn		11/21/2018	1.00	90.00	90.00
Urban, Glenn		11/26/2018	1.00	90.00	90.00
Urban, Glenn		11/27/2018	1.25	90.00	112.50
Urban, Glenn		11/28/2018	1.50	90.00	135.00
Urban, Glenn		11/29/2018	1.25	90.00	112.50
Urban, Glenn		11/30/2018	.75	90.00	67.50
Technician					
Nix, Joshua		10/29/2018	.25	60.00	15.00
Nix, Joshua		10/31/2018	.25	60.00	15.00
Nix, Joshua		11/1/2018	.25	60.00	15.00
Nix, Joshua		11/2/2018	.25	60.00	15.00
Nix, Joshua		11/5/2018	.25	60.00	15.00
Nix, Joshua		11/6/2018	.25	60.00	15.00
Nix, Joshua		11/7/2018	.50	60.00	30.00
Nix, Joshua		11/8/2018	.25	60.00	15.00
Nix, Joshua		11/12/2018	.50	60.00	30.00
Nix, Joshua		11/13/2018	.25	60.00	15.00
Nix, Joshua		11/15/2018	.25	60.00	15.00
Nix, Joshua		11/19/2018	.25	60.00	15.00
Nix, Joshua		11/20/2018	.25	60.00	15.00
Nix, Joshua		11/21/2018	.25	60.00	15.00
Nix, Joshua		11/26/2018	.25	60.00	15.00
Nix, Joshua		11/27/2018	.25	60.00	15.00
Nix, Joshua		11/29/2018	.25	60.00	15.00
Nix, Joshua		11/30/2018	.25	60.00	15.00
Totals			35.00		3,382.50
Total Labor					3,382.50

Task	13	Client Conference	Hours	Rate	Amount
Field Operations Manager					
Urban, Glenn		11/13/2018	3.00	90.00	270.00
Totals			3.00		270.00
Total Labor					270.00

Task	17	Laboratory Testing	Hours	Rate	Amount
Standard Proctor Density Treated Soils			4.0 Tests @	195.00	780.00
Sieve Analysis - 200 Wash			7.0 Tests @	45.00	315.00
Atterberg Limits			11.0 Tests @	55.00	605.00
Compressive Strength			74.0 Tests @	15.00	1,110.00
Total Units					2,810.00

Task	21	Reimbursables

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11/30/2018	Field Vehicle Usage	335.5 Hours @ 10.00	3,355.00
Nuclear Density Gauge			
11/30/2018		245.0 Hours @ 12.00	2,940.00
Total Units			6,295.00

TOTAL THIS INVOICE \$37,218.75

Contract Summary

Previously Invoiced	\$34,073.25
Amount This Invoice	\$37,218.75
Total Invoiced	\$71,292.00
Contract Amount	\$270,000.00
Funds Remaining	\$198,708.00
Percent Billed	26%

Vendor #	23968
PO #	130775
Receiver #	
Date Received:	
Initials:	
Approved By:	Abida Jessey-Stallworth
Date:	01/04/19