

INVOICE

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

March 26, 2019
Project No: 700316003
Invoice No: 223400

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 October 26, 2018. Services included field services, laboratory testing, report preparation and project management.

Professional Services

Task 01 Field Services

			Hours	Rate	Amount
Technician					
Badkoobeh, Hamid	10/19/2018		8.00	50.00	400.00
Garcia, Fabio	10/8/2018		8.00	50.00	400.00
Garcia, Fabio	10/8/2018 Ovt		1.50	75.00	112.50
Garcia, Fabio	10/9/2018		8.00	50.00	400.00
Garcia, Fabio	10/9/2018 Ovt		1.75	75.00	131.25
Garlington, Clinton	10/1/2018		4.00	50.00	200.00
Garlington, Clinton	10/3/2018		6.00	50.00	300.00
Garlington, Clinton	10/17/2018		8.00	50.00	400.00
Garlington, Clinton	10/17/2018 Ovt		.50	75.00	37.50
Johnson, Andrew	10/4/2018		5.75	50.00	287.50
Totals			51.50		2,668.75
Total Labor					2,668.75

Task 04 Data Processing

			Hours	Rate	Amount
Data Processor					
Hooper, Tiffany	10/25/2018		.25	40.00	10.00
Schuhmacher, Lauren	10/2/2018		.25	40.00	10.00
Schuhmacher, Lauren	10/4/2018		.25	40.00	10.00
Schuhmacher, Lauren	10/5/2018		.25	40.00	10.00

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	Schuhmacher, Lauren	10/9/2018	.25	40.00	10.00
	Schuhmacher, Lauren	10/10/2018	.25	40.00	10.00
	Schuhmacher, Lauren	10/18/2018	.25	40.00	10.00
	Schuhmacher, Lauren	10/19/2018	.50	40.00	20.00
	Schuhmacher, Lauren	10/22/2018	.25	40.00	10.00
	Totals		2.50		100.00
	Total Labor				100.00

Task 11 Project Coordination

			Hours	Rate	Amount
Principal Engineer/Geologist/Scientist					
	Sunderwala, Jay	10/2/2018	.25	165.00	41.25
	Sunderwala, Jay	10/11/2018	.25	165.00	41.25
	Sunderwala, Jay	10/15/2018	.25	165.00	41.25
	Sunderwala, Jay	10/25/2018	.25	165.00	41.25
Field Operations Manager					
	Urban, Glenn	10/2/2018	.25	80.00	20.00
	Urban, Glenn	10/4/2018	.50	80.00	40.00
	Urban, Glenn	10/5/2018	.50	80.00	40.00
	Urban, Glenn	10/9/2018	.50	80.00	40.00
	Urban, Glenn	10/10/2018	.50	80.00	40.00
	Urban, Glenn	10/11/2018	1.00	80.00	80.00
	Urban, Glenn	10/24/2018	1.00	80.00	80.00
Technician					
	Nix, Joshua	10/1/2018	.25	50.00	12.50
	Nix, Joshua	10/3/2018	.25	50.00	12.50
	Nix, Joshua	10/4/2018	.25	50.00	12.50
	Nix, Joshua	10/10/2018	.25	50.00	12.50
	Nix, Joshua	10/15/2018	.25	50.00	12.50
	Nix, Joshua	10/16/2018	.25	50.00	12.50
	Nix, Joshua	10/17/2018	.25	50.00	12.50
	Nix, Joshua	10/19/2018	.25	50.00	12.50
	Totals		7.25		605.00
	Total Labor				605.00

Task 17 Laboratory Testing

Extraction, % Asphalt, includ Gradation	3.0 Tests @ 190.00	570.00
Molding Specimens	1.0 Set @ 55.00	55.00
Asphalt Bulk Density	1.0 Test @ 50.00	50.00
Asphalt Core	4.0 Tests @ 185.00	740.00
Hveem Stability	1.0 Set @ 90.00	90.00
Maximum Theoretical Unit Weight	3.0 Tests @ 80.00	240.00
Total Units		1,745.00
		1,745.00

Task 21 Reimbursables

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Field Vehicle Usage			
10/26/2018	51.5 Hours @ 9.00	463.50	
Nuclear Density Gauge			
10/26/2018	39.5 Hours @ 10.00	395.00	
	Total Units	858.50	858.50

TOTAL THIS INVOICE

\$5,977.25

*OK, JSS
04/16/19*

Contract Summary

Previously Invoiced	\$132,633.00 ✓
Amount This Invoice	\$5,977.25 ✓
Total Invoiced	\$138,610.25 ✓
Contract Amount	\$139,400.00 ✓
Funds Remaining	\$789.75 ✓
Percent Billed	99%