

Vendor #	23968
PO #	130795
Receiver #	
Date Received:	
Initials:	
Approved By:	Alba Lessey-Stallworth
Date:	7/16/19

## INVOICE

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



July 2, 2019  
 Project No: 700382002  
 Invoice No: 229111

Uy 7/6/19  
 Mallonado  
 7/18/19

Construction Materials Testing Services  
 Administration and Operations Facility  
 Fort Bend County, Texas

Invoice for materials testing services for the referenced project through May 31, 2019. 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
Technician					
Boateng, Boakye	5/16/2019		5.50	60.00	330.00
Boateng, Boakye	5/17/2019		4.00	60.00	240.00
Christ, Richard	5/22/2019		4.00	60.00	240.00
Garcia, Fabio	5/3/2019		8.00	60.00	480.00
Garcia, Fabio	5/4/2019 Ovt		2.00	90.00	180.00
Garcia, Fabio	5/28/2019		7.00	60.00	420.00
Garcia, Fabio	5/29/2019		4.00	60.00	240.00
Savage, Brian	4/29/2019		8.00	60.00	480.00
Savage, Brian	4/29/2019 Ovt		2.50	90.00	225.00
Savage, Brian	4/30/2019		4.25	60.00	255.00
Zimmer, Marcus	5/31/2019		4.00	60.00	240.00
Struct Steel/Welding Special Inspector					
Pearson, John	5/24/2019		4.00	120.00	480.00
Totals			57.25		3,810.00
<b>Total Labor</b>					<b>3,810.00</b>

Task 04 Data Processing

			Hours	Rate	Amount
Data Processor					
Hooper, Tiffany	5/7/2019		.25	45.00	11.25
Hooper, Tiffany	5/9/2019		.50	45.00	22.50
Hooper, Tiffany	5/10/2019		.75	45.00	33.75
Hooper, Tiffany	5/20/2019		.25	45.00	11.25
Putman, Cody	5/16/2019		.50	45.00	22.50
Schuhmacher, Lauren	4/29/2019		.25	45.00	11.25
Schuhmacher, Lauren	4/30/2019		.75	45.00	33.75
Schuhmacher, Lauren	5/1/2019		.25	45.00	11.25
Schuhmacher, Lauren	5/2/2019		.50	45.00	22.50
Schuhmacher, Lauren	5/6/2019		.75	45.00	33.75
Schuhmacher, Lauren	5/7/2019		.50	45.00	22.50
Schuhmacher, Lauren	5/13/2019		.25	45.00	11.25
Schuhmacher, Lauren	5/14/2019		.25	45.00	11.25
Schuhmacher, Lauren	5/17/2019		.25	45.00	11.25
Schuhmacher, Lauren	5/23/2019		.50	45.00	22.50
Schuhmacher, Lauren	5/28/2019		.25	45.00	11.25
Schuhmacher, Lauren	5/29/2019		.25	45.00	11.25
Schuhmacher, Lauren	5/30/2019		.25	45.00	11.25
Schuhmacher, Lauren	5/31/2019		.25	45.00	11.25
Totals			7.50		337.50
<b>Total Labor</b>					<b>337.50</b>

Task 11 Project Coordination

			Hours	Rate	Amount
Principal Engineer/Geologist/Scientist					
Sunderwala, Jay	4/29/2019		.25	180.00	45.00
Sunderwala, Jay	5/3/2019		.25	180.00	45.00
Sunderwala, Jay	5/8/2019		.25	180.00	45.00
Sunderwala, Jay	5/17/2019		.25	180.00	45.00
Sunderwala, Jay	5/22/2019		.25	180.00	45.00
Sunderwala, Jay	5/31/2019		.25	180.00	45.00
Field Operations Manager					
Urban, Glenn	4/30/2019		.50	90.00	45.00
Urban, Glenn	5/6/2019		1.00	90.00	90.00
Urban, Glenn	5/9/2019		.25	90.00	22.50
Urban, Glenn	5/17/2019		.50	90.00	45.00
Urban, Glenn	5/20/2019		.25	90.00	22.50
Urban, Glenn	5/23/2019		.50	90.00	45.00
Urban, Glenn	5/30/2019		.50	90.00	45.00
Technician					
Nix, Joshua	4/29/2019		.25	60.00	15.00
Nix, Joshua	4/30/2019		.25	60.00	15.00
Nix, Joshua	5/3/2019		.25	60.00	15.00

Project	700382002	FORT BEND/ADMIN & OPERATIONS FAC/CMT	Invoice	229111
	Nix, Joshua	5/8/2019	.25 60.00	15.00
	Nix, Joshua	5/16/2019	.25 60.00	15.00
	Nix, Joshua	5/28/2019	.25 60.00	15.00
	Nix, Joshua	5/29/2019	.25 60.00	15.00
	Nix, Joshua	5/31/2019	.25 60.00	15.00
	Totals		7.00	705.00
	<b>Total Labor</b>			<b>705.00</b>
Task	17	Laboratory Testing		
	Compressive Strength		36.0 Tests @ 15.00	540.00
	Concrete Cylinders Compression (each)		4.0 Tests @ 15.00	60.00
	Specific Gravity, Coarse		1.0 Test @ 70.00	70.00
	Standard Proctor Density		1.0 Test @ 175.00	175.00
	<b>Total Units</b>			<b>845.00 845.00</b>
Task	21	Reimbursables		
	Nuclear Density Gauge			
	5/31/2019		4.0 Hours @ 12.00	48.00
	Vehicle Charge			
	5/31/2019		57.25 Hours @ 10.00	572.50
	<b>Total Units</b>			<b>620.50 620.50</b>
<b>TOTAL THIS INVOICE</b>				<b>\$6,318.00</b>

Project: Ft. Bend Bus  
 Project No.: 700382002  
 Project Manager: GTU  
 Billing Period: 5/31/2019

Rpt. No.	Date	Staff	Task	Quantity	Unit	Rate	Billing Description	Task Fee
356	4/29	BLS	Concrete	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Concrete	2.5	hour	90.00	Field/Laboratory Technician OT	\$ 225.00
			Vehicle	10.5	hour	10.00	Vehicle Charge, hr	\$ 105.00
357	4/29	BLS	Cylinders	12	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 180.00
			Rebar	0	hour	60.00	Field/Laboratory Technician	\$ -
			PM	0.5	hour	90.00	Field Operations Manager	\$ 45.00
358	4/30	BLS	PU Cyl	4.25	hour	60.00	Field/Laboratory Technician	\$ 255.00
			Vehicle	4.25	hour	10.00	Vehicle Charge, hr	\$ 42.50
359	5/3	FG	Concrete	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Vehicle	8	hour	10.00	Vehicle Charge, hr	\$ 80.00
			Cylinders	12	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 180.00
359 A	5/3	FG	Rebar	0	hour	60.00	Field/Laboratory Technician	\$ -
360	5/4	FG	PU Cyl	2	hour	90.00	Field/Laboratory Technician OT	\$ 180.00
			Vehicle	2	hour	10.00	Vehicle Charge, hr	\$ 20.00
			PM	1	hour	90.00	Field Operations Manager	\$ 90.00
361	5/9	GTU	PM	0.25	hour	90.00	Field Operations Manager	\$ 22.50
			Concrete	5.5	hour	60.00	Field/Laboratory Technician	\$ 330.00
			Vehicle	5.5	hour	10.00	Vehicle Charge, hr	\$ 55.00
362	5/17	SB	Cylinders	4	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 60.00
			PM	0.5	hour	90.00	Field Operations Manager	\$ 45.00
			PU Cyl	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
363	5/22	RC	Vehicle	4	hour	10.00	Vehicle Charge, hr	\$ 40.00
			PM	0.25	hour	90.00	Field Operations Manager	\$ 22.50
			Proctor	1	each	175.00	Standard Proctor Density	\$ 175.00
364	5/22	RC	SG	1	each	70.00	Specific Gravity/Absorption of Coarse Aggregates	\$ 70.00
			Densities	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Vehicle	4	hour	10.00	Vehicle Charge, hr	\$ 40.00
365	5/23	JDP	Gauge	4	hour	12.00	Nuclear Density Gauge	\$ 48.00
			PM	0.5	hour	90.00	Field Operations Manager	\$ 45.00
			Weld	4	hour	120.00	Welding Inspector, CWI, ACCP II - RT	\$ 480.00
	5/24		Vehicle	4	hour	10.00	Vehicle Charge, hr	\$ 40.00

Project: Ft. Bend Bus  
 Project No.: 700382002  
 Project Manager: GTU  
 Billing Period: 5/31/2019

Rpt. No.	Date	Staff	Task	Quantity	Unit	Rate	Billing Description	Task Fee
366	5/28	FG	Concrete	7	hour	60.00	Field/Laboratory Technician	\$ 420.00
			Vehicle	7	hour	10.00	Vehicle Charge, hr	\$ 70.00
			Cylinders	8	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 120.00
367	5/29	FG	PU Cyl	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Vehicle	4	hour	10.00	Vehicle Charge, hr	\$ 40.00
368	5/30	GTU	PM	0.5	hour	90.00	Field Operations Manager	\$ 45.00
	5/31	MZ	Concrete	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Vehicle	4	hour	10.00	Vehicle Charge, hr	\$ 40.00
			Cylinders	4	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 60.00
			Clerical	7.5	hour	45.00	Data Processing, Technical Editing or Reproduction	\$ 337.50
			Jay	1.5	hour	180.00	Principal Engineer/Geologist/Environmental Scientist	\$ 270.00
			Dispatch	2	hour	60.00	Field/Laboratory Technician	\$ 120.00
<b>Total April 27, 2019 through May 31, 2019</b>								<b>\$ 6,318.00</b>

## Administration and Operations Facility Project

No.	Material Testing Report Log Ninyo & Moore	Description
341	4/1/2019	Reinforcing Steel Obs. / <a href="#">Sound Wall Foundation</a>
342	4/2/2019	Picking up Samples
343	4/4/2019	28 Day Grout Prisms / <a href="#">Maintenance East Wall</a>
344	4/4/2019	28 Days CST / <a href="#">Dumpster Paving</a>
345	4/4/2019	Reinforced Steel Obs. / <a href="#">Paving</a>
346	4/5/2019	Picking up Samples
347	4/9/2019	7 Days Grout Prisms / <a href="#">Wash Station Drive-Thru</a>
348	4/10/2019	Picking up Samples
349	4/11/2019	Reinforces Steel Obs. / <a href="#">Paving &amp; SoundWall Footings and Caps</a>
350	4/11/2019	7 Days CST / <a href="#">Sound Wall Footings &amp; Caps</a>
351	4/11/2019	7 Days CST / <a href="#">Paving</a>
352	4/11/2019	Welding Inspection / <a href="#">Maintenance Bldg</a>
353	4/13/2019	Picking up Samples
354	4/16/2019	28 Days CST / <a href="#">Maintenance Bus Lift &amp; Admin Block-outs</a>
355	4/17/2019	Picking up Samples
356	4/29/2019	14 Days CST / <a href="#">Paving</a>
357	4/29/2019	Rebar Inspection
358	4/30/2019	Cylinder Pickup
359	5/3/2019	7 days CST / <a href="#">Paving</a>
360	5/4/2019	Picking up Samples
361	5/16/2019	7 days CST/ <a href="#">Transformer and Generator Pad</a>
362	5/17/2019	Cylinder Pickup
363	5/22/2019	MD / <a href="#">Communication Line at Fuel Dump Excavation</a>
364	5/22/2019	FDT/ <a href="#">15' South of Canopy</a>
365	5/24/2019	Weld
366	5/28/2019	7 Days CST/ <a href="#">Curb South of Parking Canopy</a>
367	5/31/2019	Cylinder Pickup
368	5/31/2019	7 Days CST/ <a href="#">Curb West and South of Canopy</a>