

## INVOICE

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

August 16., 2019  
 Project Nos: 700382002  
 Invoice No: 230312

Construction Materials Testing Services  
 Administration and Operations Facility / Bus Maintenance Facility Bamore Road Extension  
 Fort Bend County, Texas  
 P.O. No. 130775

Invoice for the materials testing services related to the referenced projects through July 26, 2019. Services included field services, laboratory testing, report preparation, and project management.

### Professional Services

Project No. 700382002	Administration and Operations Facility
Total Amount for This Invoice	6,915.00
Project No. 700792001	Bus Maintenance Facility Bamore Road Extension
Total Amount for This Invoice	0.00

Contract Amount	304,800.00 ✓
Total Amount for Invoices June 1 through July 26, 2019	6,915.00
Total Amount Previously Invoiced - Materials Testing	221,930.75
Total Amount Billed - Initial Geotechnical Investigation	30,000.00 ✓
Total Amount Billed - Supplemental Geotechnical Report	4,800.00 ✓
Total Amount Invoiced to Date - P.O. No. 130775	263,645.75 ✓
Percent Billed	86.5%

**TOTAL FUNDS REMAINING \$41,154.25**



Vendor #	23968
PO #	130775
Receiver #	
Date Received:	
Initials:	
Approved By:	Alba Lessey-Stallworth
Date:	8/26/19

MR 8/28/19  
 J Maldonado 8/29/19

## INVOICE

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 Richmond, TX 77469

August 16, 2019  
 Project No: 700382002  
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Construction Materials Testing Services ✓  
 Administration and Operations Facility ✓  
 Fort Bend County, Texas  
 P.O. No. 130775

**APPROVED**

By Claude Marshall at 11:28 am, Aug 22, 2019

Invoice for materials testing services for the referenced project through July 26, 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					
Atkinson, Jacob		7/18/2019	4.00	60.00	240.00
Boateng, Boakye		7/19/2019	7.50	60.00	450.00
Boateng, Boakye		7/24/2019	4.50	60.00	270.00
Ganious, Bryan		7/11/2019	4.00	60.00	240.00
Johnson, Andrew		7/3/2019	8.00	60.00	480.00
Johnson, Andrew		7/3/2019 Ovt	2.50	90.00	225.00
Johnson, Andrew		7/17/2019	8.00	60.00	480.00
Johnson, Andrew		7/17/2019 Ovt	1.50	90.00	135.00
Moya-Ramos, Argenis		7/25/2019	4.00	60.00	240.00
Savage, Brian		7/2/2019	6.00	60.00	360.00
Savage, Brian		7/2/2019 Ovt	.50	90.00	45.00
Vandersypen, Seth		7/5/2019	4.00	60.00	240.00
Vandersypen, Seth		7/10/2019	8.00	60.00	480.00
Struct Steel/Welding Special Inspector					
Pearson, John		7/2/2019	4.00	120.00	480.00
Pearson, John		7/23/2019	4.00	120.00	480.00
Totals			70.50		4,845.00
<b>Total Labor</b>					<b>4,845.00</b>

Task 04 Data Processing

Project 700382002

FORT BEND/ADMIN & OPERATIONS  
FAC/CMT

Invoice 230312

		Hours	Rate	Amount
<b>Data Processor</b>				
Fairley, Rachele	7/9/2019	.25	45.00	11.25
Fairley, Rachele	7/11/2019	.25	45.00	11.25
Hooper, Tiffany	7/10/2019	.25	45.00	11.25
Schuhmacher, Lauren	7/5/2019	.25	45.00	11.25
Schuhmacher, Lauren	7/8/2019	.25	45.00	11.25
Schuhmacher, Lauren	7/9/2019	.25	45.00	11.25
Schuhmacher, Lauren	7/10/2019	.50	45.00	22.50
Schuhmacher, Lauren	7/12/2019	.50	45.00	22.50
Schuhmacher, Lauren	7/16/2019	.25	45.00	11.25
Schuhmacher, Lauren	7/17/2019	.25	45.00	11.25
Schuhmacher, Lauren	7/19/2019	.25	45.00	11.25
Schuhmacher, Lauren	7/22/2019	.50	45.00	22.50
Schuhmacher, Lauren	7/24/2019	.25	45.00	11.25
Schuhmacher, Lauren	7/25/2019	.25	45.00	11.25
Schuhmacher, Lauren	7/26/2019	.25	45.00	11.25
Totals		4.50		202.50
<b>Total Labor</b>				<b>202.50</b>

Task 11 Project Coordination

		Hours	Rate	Amount
<b>Principal Engineer/Geologist/Scientist</b>				
Sunderwala, Jay	7/3/2019	.25	180.00	45.00
Sunderwala, Jay	7/9/2019	.25	180.00	45.00
Sunderwala, Jay	7/12/2019	.25	180.00	45.00
Sunderwala, Jay	7/18/2019	.25	180.00	45.00
Sunderwala, Jay	7/19/2019	.25	180.00	45.00
Sunderwala, Jay	7/24/2019	.25	180.00	45.00
<b>Field Operations Manager</b>				
Urban, Glenn	7/2/2019	.50	90.00	45.00
Urban, Glenn	7/3/2019	.25	90.00	22.50
Urban, Glenn	7/8/2019	.75	90.00	67.50
Urban, Glenn	7/9/2019	.25	90.00	22.50
Urban, Glenn	7/10/2019	.50	90.00	45.00
Urban, Glenn	7/11/2019	.25	90.00	22.50
Urban, Glenn	7/12/2019	.25	90.00	22.50
Urban, Glenn	7/17/2019	1.00	90.00	90.00
Urban, Glenn	7/18/2019	.50	90.00	45.00
Urban, Glenn	7/19/2019	.25	90.00	22.50
Urban, Glenn	7/26/2019	.25	90.00	22.50
<b>Technician</b>				
Fairley, Rachele	7/8/2019	.25	60.00	15.00
Fairley, Rachele	7/10/2019	.25	60.00	15.00
Fairley, Rachele	7/12/2019	.25	60.00	15.00

Project	700382002	FORT BEND/ADMIN & OPERATIONS	Invoice	230312
		FAC/CMT		
	Fairley, Rachele	7/18/2019	.25 60.00	15.00
	Fairley, Rachele	7/19/2019	.25 60.00	15.00
	Pennington, Rachele	7/22/2019	.25 60.00	15.00
	Pennington, Rachele	7/23/2019	.25 60.00	15.00
	Totals		8.00	802.50
	<b>Total Labor</b>			<b>802.50</b>
Task	17	Laboratory Testing		
	Compressive Strength		24.0 Tests @ 15.00	360.00
	<b>Total Units</b>			<b>360.00</b>
Task	21	Reimbursables		
Vehicle/Equipment Charge				
	7/26/2019		70.5 Hours @ 10.00	705.00
	<b>Total Units</b>			<b>705.00</b>
		<b>TOTAL THIS INVOICE</b>		<b>\$6,915.00</b>

Project: Ft. Bend Bus  
 Project No.: 700382002  
 Project Manager: GTU  
 Billing Period: 7/26/2019

Rpt. No.	Date	Staff	Task	Quantity	Unit	Rate	Billing Description	Task Fee		
374	7/2	JDP	Weld	4	hour	120.00	Welding Inspector, CWI, ACCP II - RT	\$ 480.00		
			Vehicle	4	hour	10.00	Vehicle Charge, hr	\$ 40.00		
	7/2	GTU	PM	0.5	hour	90.00	Field Operations Manager	\$ 45.00		
375	7/2	BLS	Concrete	6	hour	60.00	Field/Laboratory Technician	\$ 360.00		
			Concrete	0.5	hour	90.00	Field/Laboratory Technician OT	\$ 45.00		
			Vehicle	6.5	hour	10.00	Vehicle Charge, hr	\$ 65.00		
			Cylinders	4	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 60.00		
	7/3	GTU	PM	0.25	hour	90.00	Field Operations Manager	\$ 22.50		
376	7/3	AJJ	Cylinders	4	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 60.00		
377	7/3	AJJ	Piers	8	hour	60.00	Field/Laboratory Technician	\$ 480.00		
			Piers	2.5	hour	90.00	Field/Laboratory Technician OT	\$ 225.00		
			Vehicle	10.5	hour	10.00	Vehicle Charge, hr	\$ 105.00		
378	7/5	SV	PU Cyl	4	hour	60.00	Field/Laboratory Technician	\$ 240.00		
			Vehicle	4	hour	10.00	Vehicle Charge, hr	\$ 40.00		
379	7/8	GTU	PM	0.75	hour	90.00	Field Operations Manager	\$ 67.50		
			7/9	SB	Concrete	7.5	hour	60.00	Field/Laboratory Technician	\$ 450.00
					Vehicle	7.5	hour	10.00	Vehicle Charge, hr	\$ 75.00
						Cylinders	4	each	15.00	Compressive Strength Test - Concrete Cylinders
	7/9	GTU	PM	0.25	hour	90.00	Field Operations Manager	\$ 22.50		
	7/10	GTU	PM	0.5	hour	90.00	Field Operations Manager	\$ 45.00		
380	7/10	SMV	Concrete	8	hour	60.00	Field/Laboratory Technician	\$ 480.00		
			Vehicle	8	hour	10.00	Vehicle Charge, hr	\$ 80.00		
			Cylinders	4	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 60.00		
	7/11	GTU	PM	0.25	hour	90.00	Field Operations Manager	\$ 22.50		
381	7/11	BG	PU Cyl	4	hour	60.00	Field/Laboratory Technician	\$ 240.00		
			Vehicle	4	hour	10.00	Vehicle Charge, hr	\$ 40.00		
	7/12	GTU	PM	0.25	hour	90.00	Field Operations Manager	\$ 22.50		
	7/17	GTU	PM	1	hour	90.00	Field Operations Manager	\$ 90.00		
382	7/17	AJJ	Piers	8	hour	60.00	Field/Laboratory Technician	\$ 480.00		
			Piers	1.5	hour	90.00	Field/Laboratory Technician OT	\$ 135.00		
			Vehicle	9.5	hour	10.00	Vehicle Charge, hr	\$ 95.00		
383	7/17	AJJ	Cylinders	4	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 60.00		
			7/18	GTU	PM	0.5	hour	90.00	Field Operations Manager	\$ 45.00

Project: Ft. Bend Bus  
 Project No.: 700382002  
 Project Manager: GTU  
 Billing Period: 7/26/2019

Rpt. No.	Date	Staff	Task	Quantity	Unit	Rate	Billing Description	Task Fee
384	7/18	JAA	PU Cyl	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Vehicle	4	hour	10.00	Vehicle Charge, hr	\$ 40.00
	7/19	GTU	PM	0.25	hour	90.00	Field Operations Manager	\$ 22.50
385	7/24	SB	Concrete	4.5	hour	60.00	Field/Laboratory Technician	\$ 270.00
			Vehicle	4.5	hour	10.00	Vehicle Charge, hr	\$ 45.00
			Cylinders	4	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 60.00
386	7/25	AM	PU Cyl	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Vehicle	4	hour	10.00	Vehicle Charge, hr	\$ 40.00
387	7/23	JDP	Weld	4	hour	120.00	Welding Inspector, CWI, ACCP II - RT	\$ 480.00
			Vehicle	4	hour	10.00	Vehicle Charge, hr	\$ 40.00
	7/26	GTU	PM	0.25	hour	90.00	Field Operations Manager	\$ 22.50
			Clerical	4.5	hour	45.00	Data Processing, Technical Editing or Reproduction	\$ 202.50
			Jay Sunderwala	1.5	hour	180.00	Principal Engineer/Geologist/Environmental Scientist	\$ 270.00
Dispatch	1.75	hour	60.00	Field/Laboratory Technician	\$ 105.00			
<b>Total June 29, 2019 Through July 26, 2019</b>								<b>\$ 6,915.00</b>