

Vendor #	23968
PO #	130775
Receiver #	
Date Received:	
Initials:	
Approved By:	Alisha Lessey-Stallwood AC
Date:	10/28/19

## INVOICE

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



October 25, 2019  
 Project No: 700382002 11-6-19  
 Invoice No: 232335

Construction Materials Testing Services  
 Administration and Operations Facility  
 Fort Bend County, Texas  
 P.O. No. 130775

Invoice for materials testing services for the referenced project through September 27, 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
Struct Steel/Welding Special Inspector			
Pearson, John 9/17/2019 ✓	4.00	120.00 ✓	480.00
Totals	4.00		480.00
<b>Total Labor</b>			<b>480.00</b>
<b>Total This Task</b>			<b>\$480.00 ✓</b>

Task 04 Data Processing

	Hours	Rate	Amount
Data Processor			
Hooper, Tiffany 9/18/2019	.25	45.00 ✓	11.25 ✓
Schuhmacher, Lauren 9/6/2019	.25	45.00	11.25 ✓
Schuhmacher, Lauren 9/9/2019	.50	45.00	22.50 ✓
Schuhmacher, Lauren 9/18/2019	.25	45.00	11.25 ✓
Totals	1.25 ✓		56.25
<b>Total Labor</b>			<b>56.25</b>
<b>Total This Task</b>			<b>\$56.25 ✓</b>

Task 11 Project Coordination

Project 700382002 FORT BEND/ADMIN & OPERATIONS Invoice 232335  
 FAC/CMT

			Hours	Rate	Amount
Principal Engineer/Geologist/Scientist					
Sunderwala, Jay	9/17/2019 ✓		.25 ✓	180.00 ✓	45.00 ✓
Field Operations Manager					
Urban, Glenn	9/11/2019 ✓		1.00 ✓	90.00 ✓	90.00 ✓
Urban, Glenn	9/18/2019 ✓		1.00 ✓	90.00 ✓	90.00 ✓
Urban, Glenn	9/19/2019 ✓		.50 ✓	90.00 ✓	45.00 ✓
Urban, Glenn	9/24/2019 ✓		1.00 ✓	90.00 ✓	90.00 ✓
Totals			3.75		360.00
<b>Total Labor</b>					<b>360.00</b>
				<b>Total This Task</b>	<b>\$360.00 ✓</b>

Task 21 Reimbursables

Vehicle/Equipment Charge					
9/17/2019			4.0 Hours @ 10.00 ✓		40.00
<b>Total Units</b>					<b>40.00</b>
				<b>Total This Task</b>	<b>\$40.00 ✓</b>

**TOTAL THIS INVOICE** **\$936.25 ✓**

**Project:** Ft. Bend Bus  
**Project No.:** 700382002  
**Project Manager:** GTU  
**Billing Period:** August 31, 2019 to September 27, 2019

Rpt. No.	Date	Staff	Task	Code	Quantity	Unit	Rate	Billing Description	Task Fee	
398	9/11	GTU	PM	1009	1	hour	90.00	Field Operations Manager	\$ 90.00	
	9/17	JDP	Weld	1031	4	hour	120.00	Welding Inspector, CWI, ACCP II - RT	\$ 480.00	
	9/18	GTU	Vehicle	9101	4	hour	10.00	Vehicle Charge, hr	\$ 40.00	
	9/19	GTU	PM	1009	1	hour	90.00	Field Operations Manager	\$ 90.00	
	9/24	GTU	PM	1009	0.5	hour	90.00	Field Operations Manager	\$ 45.00	
				PM	1009	1	hour	90.00	Field Operations Manager	\$ 90.00
				Clerical	1016	1.25	hour	45.00	Data Processing, Technical Editing or Reproduction	\$ 56.25
			Jay	1001	0.25	hour	180.00	Principal Engineer/Geologist/Environmental Scientist	\$ 45.00	
<b>Total this invoice</b>									<b>\$ 936.25</b>	

## DAILY ACTIVITY

<b>Project Name:</b>	Fort Bend Administration and Operations Facility	<b>Project No.:</b>	700382002
<b>Client:</b>	Fort Bend County	<b>Report No.:</b>	398
<b>Contractor:</b>	SpawGlass	<b>Date:</b>	9/17/19
		<b>Technician:</b>	John Pearson

As requested, a Ninyo & Moore technician went to the referenced project to perform a structural steel observation. Please see the attached report issued to Ninyo & Moore by the subcontractor for the areas observed and the deficiencies noted.

Regular Hours	O.T. Hours
4	0



Glenn Urban