

# INVOICE

Mr. Mark Dessens  
SCHAUMBURG & POLK  
11767 Katy Fwy, Suite 900  
Houston, TX 77079

June 22, 2020  
Project No: 700316005  
Invoice No: 239285

Construction Materials Testing and Observation Services  
Cane Island Parkway Phase 2  
FM 1463 to IH-10  
Katy, Texas

Invoice for materials testing services for the referenced project through May 29, 2020. Services included field services, laboratory testing, report preparation and project management.

**Professional Services**

Task	01	Field Services	Hours	Rate	Amount
Staff Engineer/Geologist/Scientist					
Snow, Scott		4/27/2020	2.00	110.00	220.00
Field Operations Manager					
Urban, Glenn		4/27/2020	4.00	90.00	360.00
Urban, Glenn		5/7/2020	1.00	90.00	90.00
Technician					
Brown, Michael		4/27/2020	8.00	60.00	480.00
Brown, Michael		4/27/2020 Ovt	1.50	90.00	135.00
Camara, George		5/1/2020	8.00	60.00	480.00
Camara, George		5/1/2020 Ovt	2.00	90.00	180.00
Camara, George		5/2/2020 Ovt	4.00	90.00	360.00
Camara, George		5/4/2020	8.00	60.00	480.00
Camara, George		5/4/2020 Ovt	2.50	90.00	225.00
Camara, George		5/5/2020	8.00	60.00	480.00
Camara, George		5/5/2020 Ovt	3.00	90.00	270.00
Camara, George		5/6/2020	8.00	60.00	480.00
Camara, George		5/6/2020 Ovt	3.00	90.00	270.00
Camara, George		5/7/2020	8.00	60.00	480.00
Camara, George		5/7/2020 Ovt	3.00	90.00	270.00
Camara, George		5/8/2020	8.00	60.00	480.00
Camara, George		5/8/2020 Ovt	3.00	90.00	270.00
Camara, George		5/11/2020	8.00	60.00	480.00
Camara, George		5/11/2020 Ovt	3.00	90.00	270.00
Camara, George		5/12/2020	8.00	60.00	480.00

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Camara, George	5/12/2020 Ovt	3.00	90.00	270.00
Camara, George	5/13/2020	8.00	60.00	480.00
Camara, George	5/13/2020 Ovt	2.00	90.00	180.00
Camara, George	5/14/2020	8.00	60.00	480.00
Camara, George	5/14/2020 Ovt	2.00	90.00	180.00
Camara, George	5/15/2020	8.00	60.00	480.00
Camara, George	5/15/2020 Ovt	2.50	90.00	225.00
Camara, George	5/18/2020	8.00	60.00	480.00
Camara, George	5/18/2020 Ovt	2.00	90.00	180.00
Camara, George	5/19/2020	8.00	60.00	480.00
Camara, George	5/19/2020 Ovt	2.50	90.00	225.00
Camara, George	5/20/2020	8.00	60.00	480.00
Camara, George	5/20/2020 Ovt	1.00	90.00	90.00
Camara, George	5/22/2020	4.00	60.00	240.00
Camara, George	5/23/2020 Ovt	4.00	90.00	360.00
Christ, Richard	5/20/2020	4.00	60.00	240.00
Christ, Richard	5/21/2020	4.00	60.00	240.00
Pena, Hector	5/29/2020	4.00	60.00	240.00
Savage, Brian	5/26/2020	4.00	60.00	240.00
Savage, Brian	5/27/2020	5.50	60.00	330.00
Urban, Glenn	4/28/2020	4.00	60.00	240.00
Urban, Glenn	5/5/2020	4.00	60.00	240.00
Urban, Glenn	5/7/2020	4.00	60.00	240.00
Urban, Glenn	5/8/2020	8.00	60.00	480.00
Urban, Glenn	5/8/2020 Ovt	4.00	90.00	360.00
Urban, Glenn	5/9/2020 Ovt	9.00	90.00	810.00
Zimmer, Marcus	4/25/2020 Ovt	4.00	90.00	360.00
Totals		233.50		16,090.00
<b>Total Labor</b>				<b>16,090.00</b>

Task 04 Data Processing

		Hours	Rate	Amount
Geo/Environmental Assistant				
Denton, Dominique	5/1/2020	.50	45.00	22.50
Denton, Dominique	5/8/2020	.50	45.00	22.50
Denton, Dominique	5/15/2020	.75	45.00	33.75
Denton, Dominique	5/22/2020	.50	45.00	22.50
Denton, Dominique	5/29/2020	.50	45.00	22.50
Data Processor				
Hooper, Tiffany	5/13/2020	.25	45.00	11.25
Hooper, Tiffany	5/26/2020	.25	45.00	11.25
Hooper, Tiffany	5/29/2020	.25	45.00	11.25
Schuhmacher, Lauren	4/27/2020	.75	45.00	33.75
Schuhmacher, Lauren	4/30/2020	.25	45.00	11.25
Schuhmacher, Lauren	5/1/2020	.25	45.00	11.25
Schuhmacher, Lauren	5/4/2020	.50	45.00	22.50

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Schuhmacher, Lauren	5/6/2020	.50	45.00	22.50
Schuhmacher, Lauren	5/7/2020	.75	45.00	33.75
Schuhmacher, Lauren	5/8/2020	.50	45.00	22.50
Schuhmacher, Lauren	5/11/2020	.75	45.00	33.75
Schuhmacher, Lauren	5/12/2020	.50	45.00	22.50
Schuhmacher, Lauren	5/14/2020	.50	45.00	22.50
Schuhmacher, Lauren	5/15/2020	.50	45.00	22.50
Schuhmacher, Lauren	5/18/2020	.25	45.00	11.25
Schuhmacher, Lauren	5/19/2020	.50	45.00	22.50
Schuhmacher, Lauren	5/21/2020	.50	45.00	22.50
Schuhmacher, Lauren	5/22/2020	.25	45.00	11.25
Schuhmacher, Lauren	5/26/2020	.25	45.00	11.25
Schuhmacher, Lauren	5/27/2020	.25	45.00	11.25
Schuhmacher, Lauren	5/28/2020	.25	45.00	11.25

Totals 11.50 517.50

**Total Labor**

**517.50**

Task 11 Project Coordination

		Hours	Rate	Amount
Principal Engineer/Geologist/Scientist				
Sunderwala, Jay	4/27/2020	.25	180.00	45.00
Sunderwala, Jay	4/28/2020	.25	180.00	45.00
Sunderwala, Jay	4/30/2020	.50	180.00	90.00
Sunderwala, Jay	5/6/2020	.25	180.00	45.00
Sunderwala, Jay	5/7/2020	.50	180.00	90.00
Sunderwala, Jay	5/11/2020	.25	180.00	45.00
Sunderwala, Jay	5/12/2020	.25	180.00	45.00
Sunderwala, Jay	5/14/2020	.25	180.00	45.00
Sunderwala, Jay	5/18/2020	.25	180.00	45.00
Sunderwala, Jay	5/20/2020	.25	180.00	45.00
Sunderwala, Jay	5/26/2020	.25	180.00	45.00
Sunderwala, Jay	5/28/2020	1.00	180.00	180.00
Field Operations Manager				
Urban, Glenn	4/27/2020	1.25	90.00	112.50
Urban, Glenn	4/28/2020	1.25	90.00	112.50
Urban, Glenn	4/29/2020	.25	90.00	22.50
Urban, Glenn	4/30/2020	.50	90.00	45.00
Urban, Glenn	5/4/2020	1.00	90.00	90.00
Urban, Glenn	5/5/2020	1.00	90.00	90.00
Urban, Glenn	5/6/2020	2.00	90.00	180.00
Urban, Glenn	5/7/2020	1.00	90.00	90.00
Urban, Glenn	5/11/2020	3.00	90.00	270.00
Urban, Glenn	5/12/2020	.75	90.00	67.50
Urban, Glenn	5/13/2020	.75	90.00	67.50
Urban, Glenn	5/14/2020	.25	90.00	22.50
Urban, Glenn	5/15/2020	.75	90.00	67.50

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Urban, Glenn	5/18/2020	.50	90.00	45.00
Urban, Glenn	5/19/2020	.50	90.00	45.00
Urban, Glenn	5/20/2020	.50	90.00	45.00
Urban, Glenn	5/21/2020	1.00	90.00	90.00
Urban, Glenn	5/26/2020	.75	90.00	67.50
Urban, Glenn	5/28/2020	.50	90.00	45.00
Urban, Glenn	5/29/2020	.25	90.00	22.50

Technician

Pennington, Rachele	4/27/2020	.25	60.00	15.00
Pennington, Rachele	4/28/2020	.25	60.00	15.00
Pennington, Rachele	4/29/2020	.25	60.00	15.00
Pennington, Rachele	4/30/2020	.25	60.00	15.00
Pennington, Rachele	5/1/2020	.50	60.00	30.00
Pennington, Rachele	5/4/2020	.25	60.00	15.00
Pennington, Rachele	5/5/2020	.25	60.00	15.00
Pennington, Rachele	5/7/2020	.25	60.00	15.00
Pennington, Rachele	5/8/2020	.25	60.00	15.00
Pennington, Rachele	5/11/2020	.25	60.00	15.00
Pennington, Rachele	5/12/2020	.25	60.00	15.00
Pennington, Rachele	5/13/2020	.25	60.00	15.00
Pennington, Rachele	5/14/2020	.25	60.00	15.00
Pennington, Rachele	5/15/2020	.25	60.00	15.00
Pennington, Rachele	5/18/2020	.25	60.00	15.00
Pennington, Rachele	5/19/2020	.25	60.00	15.00
Pennington, Rachele	5/20/2020	.25	60.00	15.00
Pennington, Rachele	5/21/2020	.25	60.00	15.00
Pennington, Rachele	5/22/2020	.25	60.00	15.00
Pennington, Rachele	5/26/2020	.25	60.00	15.00
Pennington, Rachele	5/28/2020	.25	60.00	15.00
Pennington, Rachele	5/29/2020	.25	60.00	15.00

Totals 27.75 2,707.50

**Total Labor**

**2,707.50**

Task 13 Client Conference

**Hours Rate Amount**

Field Operations Manager

Urban, Glenn	4/28/2020	1.50	90.00	135.00
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Totals 1.50 135.00

**Total Labor**

**135.00**

Task 17 Laboratory Testing

Atterberg Limits	9.0 Tests @ 65.00	585.00
Sieve Analysis - 200 Wash	9.0 Tests @ 60.00	540.00
Compressive Strength	48.0 Tests @ 17.00	816.00
Standard Proctor Density	3.0 Tests @ 200.00	600.00

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Comp. Strength Cement Stabilized Sand		8.0 Tests @ 65.00	520.00	
Standard Proctor Density - Treated Soils		1.0 Test @ 225.00	225.00	
Bulk Density Lab Molded Samples		1.0 Set @ 55.00	55.00	
Hveem Stability		1.0 Set @ 95.00	95.00	
Maximum Theoretical Unit Weight		1.0 Test @ 90.00	90.00	
Lime Determination pH Method		1.0 Test @ 240.00	240.00	
Asphalt Content and Gradation		3.0 Tests @ 205.00	615.00	
Asphalt Coring		6.0 Each @ 215.00	1,290.00	
Molding Specimens		1.0 Set @ 65.00	65.00	
	<b>Total Units</b>		<b>5,736.00</b>	<b>5,736.00</b>
Task	21	Reimbursables		
Nuclear Density Gauge				
5/29/2020		135.0 Hours @ 12.00	1,620.00	
Vehicle/Equipment Charge				
5/29/2020		222.5 Hours @ 10.00	2,225.00	
	<b>Total Units</b>		<b>3,845.00</b>	<b>3,845.00</b>
<b>TOTAL THIS INVOICE</b>				<b>\$29,031.00</b>

### Contract Summary

Previously Invoiced	\$9,888.50
Amount This Invoice	\$29,031.00
Total Invoiced	\$38,919.50
Contract Amount	\$149,855.00
Funds Remaining	\$110,935.50
Percent Billed	26%