

INVOICE

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

July 16, 2020
Project No: 700316005
Invoice No: 240149

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 June 26, 2020. Services included field services, laboratory testing, report preparation and project management.

Professional Services

Task 01 Field Services

			Hours	Rate	Amount
Technician					
Austin, Matthew	6/12/2020		4.00	60.00	240.00
Brown, Michael	6/15/2020		5.00	60.00	300.00
Brown, Michael	6/16/2020		7.75	60.00	465.00
Brown, Michael	6/17/2020		8.00	60.00	480.00
Brown, Michael	6/17/2020 Ovt		.50	90.00	45.00
Brown, Michael	6/18/2020		7.00	60.00	420.00
Brown, Michael	6/19/2020		7.50	60.00	450.00
Brown, Michael	6/22/2020		4.00	60.00	240.00
Camara, George	6/5/2020		4.00	60.00	240.00
Camara, George	6/9/2020		6.00	60.00	360.00
Camara, George	6/10/2020		4.00	60.00	240.00
Christ, Richard	6/3/2020		6.50	60.00	390.00
Christ, Richard	6/4/2020		4.00	60.00	240.00
Christ, Richard	6/23/2020		8.00	60.00	480.00
Christ, Richard	6/23/2020 Ovt		2.00	90.00	180.00
Garcia, Fabio	5/30/2020 Ovt		4.00	90.00	360.00
Pena, Hector	6/8/2020		4.00	60.00	240.00
Savage, Brian	6/1/2020		4.00	60.00	240.00
Savage, Brian	6/12/2020		4.00	60.00	240.00
Savage, Brian	6/13/2020 Ovt		4.00	90.00	360.00
Totals			98.25		6,210.00
Total Labor					6,210.00

Project 700316005 S&P/CANE ISLAND PARKWAY PHASE Invoice 240149
 2/CMT
 Task 02 Data Compilation & Analysis

			Hours	Rate	Amount	
Senior Engineer/Geologist/Scientist						
	Whitt, Richard	6/11/2020	.50	150.00	75.00	
	Totals		.50		75.00	
	Total Labor					75.00

Task 04 Data Processing

			Hours	Rate	Amount	
Geo/Environmental Assistant						
	Denton, Dominique	6/5/2020	.50	45.00	22.50	
	Denton, Dominique	6/10/2020	.50	45.00	22.50	
	Denton, Dominique	6/19/2020	.50	45.00	22.50	
	Denton, Dominique	6/26/2020	.50	45.00	22.50	
Data Processor						
	Hooper, Tiffany	6/8/2020	.25	45.00	11.25	
	Hooper, Tiffany	6/26/2020	.25	45.00	11.25	
	Schuhmacher, Lauren	6/1/2020	.25	45.00	11.25	
	Schuhmacher, Lauren	6/2/2020	.25	45.00	11.25	
	Schuhmacher, Lauren	6/3/2020	.25	45.00	11.25	
	Schuhmacher, Lauren	6/4/2020	.25	45.00	11.25	
	Schuhmacher, Lauren	6/5/2020	.50	45.00	22.50	
	Schuhmacher, Lauren	6/9/2020	.25	45.00	11.25	
	Schuhmacher, Lauren	6/10/2020	.50	45.00	22.50	
	Schuhmacher, Lauren	6/11/2020	.25	45.00	11.25	
	Schuhmacher, Lauren	6/15/2020	.25	45.00	11.25	
	Schuhmacher, Lauren	6/16/2020	.25	45.00	11.25	
	Schuhmacher, Lauren	6/17/2020	.25	45.00	11.25	
	Schuhmacher, Lauren	6/19/2020	.50	45.00	22.50	
	Schuhmacher, Lauren	6/22/2020	.25	45.00	11.25	
	Schuhmacher, Lauren	6/23/2020	.25	45.00	11.25	
	Schuhmacher, Lauren	6/24/2020	.25	45.00	11.25	
	Schuhmacher, Lauren	6/25/2020	.25	45.00	11.25	
	Totals		7.25		326.25	
	Total Labor					326.25

Task 11 Project Coordination

			Hours	Rate	Amount
Principal Engineer/Geologist/Scientist					
	Sunderwala, Jay	6/1/2020	.25	180.00	45.00
	Sunderwala, Jay	6/4/2020	.25	180.00	45.00
	Sunderwala, Jay	6/8/2020	.25	180.00	45.00
	Sunderwala, Jay	6/11/2020	.50	180.00	90.00
	Sunderwala, Jay	6/15/2020	.25	180.00	45.00

Project	700316005	S&P/CANE ISLAND PARKWAY PHASE 2/CMT	Invoice	240149
	Sunderwala, Jay	6/22/2020	.25 180.00	45.00
	Field Operations Manager			
	Urban, Glenn	6/1/2020	.50 90.00	45.00
	Urban, Glenn	6/2/2020	.25 90.00	22.50
	Urban, Glenn	6/5/2020	.75 90.00	67.50
	Urban, Glenn	6/8/2020	.25 90.00	22.50
	Urban, Glenn	6/9/2020	.25 90.00	22.50
	Urban, Glenn	6/10/2020	.50 90.00	45.00
	Urban, Glenn	6/11/2020	.25 90.00	22.50
	Urban, Glenn	6/12/2020	.50 90.00	45.00
	Urban, Glenn	6/15/2020	.75 90.00	67.50
	Urban, Glenn	6/16/2020	.25 90.00	22.50
	Urban, Glenn	6/17/2020	.50 90.00	45.00
	Urban, Glenn	6/18/2020	.50 90.00	45.00
	Urban, Glenn	6/19/2020	.50 90.00	45.00
	Urban, Glenn	6/22/2020	.25 90.00	22.50
	Technician			
	Keys, Joe	6/12/2020	.25 60.00	15.00
	Pennington, Rachele	6/1/2020	.25 60.00	15.00
	Pennington, Rachele	6/2/2020	.25 60.00	15.00
	Pennington, Rachele	6/3/2020	.25 60.00	15.00
	Pennington, Rachele	6/4/2020	.25 60.00	15.00
	Pennington, Rachele	6/5/2020	.25 60.00	15.00
	Pennington, Rachele	6/8/2020	.25 60.00	15.00
	Pennington, Rachele	6/9/2020	.25 60.00	15.00
	Pennington, Rachele	6/10/2020	.25 60.00	15.00
	Pennington, Rachele	6/11/2020	.25 60.00	15.00
	Pennington, Rachele	6/16/2020	.25 60.00	15.00
	Pennington, Rachele	6/17/2020	.25 60.00	15.00
	Pennington, Rachele	6/18/2020	.25 60.00	15.00
	Pennington, Rachele	6/19/2020	.25 60.00	15.00
	Pennington, Rachele	6/22/2020	.25 60.00	15.00
	Pennington, Rachele	6/23/2020	.25 60.00	15.00
	Pennington, Rachele	6/24/2020	.25 60.00	15.00
	Pennington, Rachele	6/26/2020	.25 60.00	15.00
	Totals		12.25	1,125.00
	Total Labor			1,125.00
Task	17	Laboratory Testing		
	Compressive Strength		24.0 Tests @ 17.00	408.00
	Comp. Strength Cement Stabilized Sand		4.0 Tests @ 65.00	260.00
	Total Units			668.00
Task	21	Reimbursables		

Project 700316005 S&P/CANE ISLAND PARKWAY PHASE Invoice 240149
2/CMT

Nuclear Density Gauge			
6/26/2020	33.0 Hours @ 12.00	396.00	
Vehicle/Equipment Charge			
6/26/2020	98.25 Hours @ 10.00	982.50	
Total Units		1,378.50	1,378.50
TOTAL THIS INVOICE			\$9,782.75

Contract Summary

Previously Invoiced	\$38,919.50
Amount This Invoice	\$9,782.75
Total Invoiced	\$48,702.25
Contract Amount	\$149,855.00
Funds Remaining	\$101,152.75
Percent Billed	32%