

INVOICE

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

April 15, 2020
Project No: 700316005
Invoice No: 237514

Construction Materials Testing and Observation Services
Cane Island Parkway Phase 2
FM 1463 to IH-10
Katy, Texas
Purchase Order No. 187124

Invoice for materials testing services for the referenced project through March 27, 2020. Services included field services, laboratory testing, report preparation and project management.



Professional Services

Task			Hours	Rate	Amount	
01	Field Services					
	Technician					
	Austin, Matthew	3/19/2020	4.00	60.00	240.00	
	Urban, Glenn	3/18/2020	4.00	60.00	240.00	
	Totals		8.00		480.00	
	Total Labor					480.00
04	Data Processing					
	Data Processor					
	Madrigal, Donna	1/9/2020	.50	45.00	22.50	
	Schuhmacher, Lauren	12/31/2019	.50	45.00	22.50	
	Schuhmacher, Lauren	1/2/2020	.50	45.00	22.50	
	Schuhmacher, Lauren	1/9/2020	.50	45.00	22.50	
	Schuhmacher, Lauren	1/16/2020	.25	45.00	11.25	
	Schuhmacher, Lauren	2/4/2020	.50	45.00	22.50	
	Schuhmacher, Lauren	2/13/2020	.50	45.00	22.50	
	Schuhmacher, Lauren	2/18/2020	.25	45.00	11.25	
	Schuhmacher, Lauren	3/19/2020	.25	45.00	11.25	
	Schuhmacher, Lauren	3/20/2020	.25	45.00	11.25	
	Totals		4.00		180.00	
	Total Labor					180.00
11	Project Coordination					



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2/CMT

			Hours	Rate	Amount	
Principal Engineer/Geologist/Scientist						
	Sunderwala, Jay	1/2/2020	.50	180.00	90.00	
	Sunderwala, Jay	2/13/2020	.25	180.00	45.00	
	Sunderwala, Jay	3/18/2020	.25	180.00	45.00	
Field Operations Manager						
	Urban, Glenn	3/26/2020	1.00	90.00	90.00	
Technician						
	Pennington, Rachele	1/9/2020	.25	60.00	15.00	
	Pennington, Rachele	3/19/2020	.25	60.00	15.00	
	Pennington, Rachele	3/20/2020	.25	60.00	15.00	
	Pennington, Rachele	3/23/2020	.25	60.00	15.00	
	Totals		3.00		330.00	
	Total Labor					330.00
Task	13	Client Conference				
			Hours	Rate	Amount	
	Field Operations Manager					
	Urban, Glenn	2/27/2020	3.00	90.00	270.00	
	Totals		3.00		270.00	
	Total Labor					270.00
Task	17	Laboratory Testing				
	Atterberg Limits		4.0 Tests @ 65.00		260.00	
	Sieve Analysis - 200 Wash		4.0 Tests @ 60.00		240.00	
	Standard Proctor Density		4.0 Tests @ 200.00		800.00	
	Total Units				1,300.00	1,300.00
Task	21	Reimbursables				
	Vehicle/Equipment Charge					
	3/27/2020		8.0 Hours @ 10.00		80.00	
	Total Units				80.00	80.00
TOTAL THIS INVOICE						\$2,640.00

Contract Summary

Previously Invoiced	\$0.00
Amount This Invoice	\$2,640.00
Total Invoiced	\$2,640.00
Contract Amount	\$149,855.00
Funds Remaining	\$147,215.00
Percent Billed	2%