

# INVOICE

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

May 26, 2020  
Project No: 700316005  
Invoice No: 238534

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 April 24, 2020. Services included field services, laboratory testing, report preparation and project management.



**Professional Services**

Task 01 Field Services

			Hours	Rate	Amount
Principal Engineer/Geologist/Scientist					
Sunderwala, Jay	4/15/2020		2.00	180.00	360.00
Field Operations Manager					
Urban, Glenn	4/14/2020		4.00	90.00	360.00
Technician					
Ganious, Bryan	4/21/2020		4.00	60.00	240.00
Ganious, Bryan	4/24/2020		4.00	60.00	240.00
Lapsley, Joseph	4/14/2020		6.50	60.00	390.00
Lapsley, Joseph	4/15/2020		5.50	60.00	330.00
Lapsley, Joseph	4/16/2020		6.50	60.00	390.00
Lapsley, Joseph	4/17/2020		5.50	60.00	330.00
Lapsley, Joseph	4/21/2020		4.75	60.00	285.00
Lapsley, Joseph	4/22/2020		4.00	60.00	240.00
Lapsley, Joseph	4/23/2020		4.25	60.00	255.00
Lapsley, Joseph	4/24/2020		6.50	60.00	390.00
Zimmer, Marcus	4/1/2020		4.00	60.00	240.00
Zimmer, Marcus	4/18/2020 Ovt		4.00	90.00	360.00
Totals			65.50		4,410.00

**Total Labor**

**4,410.00**

Task 04 Data Processing



			Hours	Rate	Amount	
<b>Geo/Environmental Assistant</b>						
Denton, Dominique	4/3/2020		.25	45.00	11.25	
Denton, Dominique	4/10/2020		.25	45.00	11.25	
Denton, Dominique	4/17/2020		.25	45.00	11.25	
Denton, Dominique	4/24/2020		.50	45.00	22.50	
<b>Data Processor</b>						
Schuhmacher, Lauren	4/2/2020		.25	45.00	11.25	
Schuhmacher, Lauren	4/15/2020		.50	45.00	22.50	
Schuhmacher, Lauren	4/16/2020		.25	45.00	11.25	
Schuhmacher, Lauren	4/17/2020		.50	45.00	22.50	
Schuhmacher, Lauren	4/20/2020		.50	45.00	22.50	
Schuhmacher, Lauren	4/21/2020		.25	45.00	11.25	
Schuhmacher, Lauren	4/22/2020		.25	45.00	11.25	
Schuhmacher, Lauren	4/23/2020		.50	45.00	22.50	
Schuhmacher, Lauren	4/24/2020		.25	45.00	11.25	
<b>Totals</b>			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	4/16/2020		.25	180.00	45.00
Sunderwala, Jay	4/17/2020		.25	180.00	45.00
Sunderwala, Jay	4/22/2020		.50	180.00	90.00
Sunderwala, Jay	4/24/2020		.25	180.00	45.00
<b>Field Operations Manager</b>					
Urban, Glenn	4/2/2020		.25	90.00	22.50
Urban, Glenn	4/6/2020		1.00	90.00	90.00
Urban, Glenn	4/15/2020		.50	90.00	45.00
Urban, Glenn	4/16/2020		.50	90.00	45.00
Urban, Glenn	4/17/2020		.50	90.00	45.00
Urban, Glenn	4/20/2020		1.00	90.00	90.00
Urban, Glenn	4/22/2020		.50	90.00	45.00
Urban, Glenn	4/23/2020		1.25	90.00	112.50
Urban, Glenn	4/24/2020		.50	90.00	45.00
<b>Technician</b>					
Pennington, Rachele	4/1/2020		.25	60.00	15.00
Pennington, Rachele	4/2/2020		.25	60.00	15.00
Pennington, Rachele	4/14/2020		.25	60.00	15.00
Pennington, Rachele	4/15/2020		.25	60.00	15.00
Pennington, Rachele	4/16/2020		.25	60.00	15.00
Pennington, Rachele	4/17/2020		.25	60.00	15.00
Pennington, Rachele	4/20/2020		.25	60.00	15.00
Pennington, Rachele	4/22/2020		.25	60.00	15.00

Project	700316005	S&P/CANE ISLAND PARKWAY PHASE 2/CMT	Invoice	238534
	Pennington, Rachele	4/23/2020	.25	60.00
	Pennington, Rachele	4/24/2020	.25	60.00
	Totals		9.75	915.00
	<b>Total Labor</b>			<b>915.00</b>
Task	17	Laboratory Testing		
	Atterberg Limits		2.0 Tests @ 65.00	130.00
	Standard Proctor Density		2.0 Tests @ 200.00	400.00
	Compressive Strength		28.0 Tests @ 17.00	476.00
	Sieve Analysis - 200 Wash		2.0 Tests @ 60.00	120.00
	<b>Total Units</b>			<b>1,126.00</b>
				<b>1,126.00</b>
Task	21	Reimbursables		
Vehicle/Equipment Charge				
	4/24/2020		59.5 Hours @ 10.00	595.00
	<b>Total Units</b>			<b>595.00</b>
				<b>595.00</b>
<b>TOTAL THIS INVOICE</b>				<b>\$7,248.50</b>

## Contract Summary

Previously Invoiced	\$2,640.00
Amount This Invoice	\$7,248.50
Total Invoiced	\$9,888.50
Contract Amount	\$149,855.00
Funds Remaining	\$139,966.50
Percent Billed	7%