

# INVOICE

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

August 18, 2020  
 Project No: 700316005  
 Invoice No: 241027

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 July 31, 2020. Services included field services, laboratory testing, report preparation and project management.

**Professional Services**

Task 01 Field Services

			Hours	Rate	Amount
Technician					
Atkinson, Jacob	7/20/2020		4.00	60.00	240.00
Austin, Matthew	7/16/2020		4.00	60.00	240.00
Austin, Matthew	7/17/2020		4.50	60.00	270.00
Austin, Matthew	7/22/2020		4.00	60.00	240.00
Austin, Matthew	7/23/2020		8.00	60.00	480.00
Austin, Matthew	7/23/2020 Ovt		2.00	90.00	180.00
Austin, Matthew	7/24/2020		6.50	60.00	390.00
Austin, Matthew	7/25/2020 Ovt		4.00	90.00	360.00
Austin, Matthew	7/29/2020		8.00	60.00	480.00
Austin, Matthew	7/29/2020 Ovt		.25	90.00	22.50
Austin, Matthew	7/30/2020		5.00	60.00	300.00
Austin, Matthew	7/31/2020		8.00	60.00	480.00
Austin, Matthew	7/31/2020 Ovt		2.75	90.00	247.50
Brown, Michael	7/13/2020		4.00	60.00	240.00
Christ, Richard	6/29/2020		8.00	60.00	480.00
Christ, Richard	6/29/2020 Ovt		2.50	90.00	225.00
Christ, Richard	6/30/2020		8.00	60.00	480.00
Christ, Richard	6/30/2020 Ovt		3.00	90.00	270.00
Christ, Richard	7/1/2020		6.00	60.00	360.00
Christ, Richard	7/7/2020		4.50	60.00	270.00
Christ, Richard	7/8/2020		8.00	60.00	480.00

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Christ, Richard	7/8/2020 Ovt	2.00	90.00	180.00
Christ, Richard	7/9/2020	8.00	60.00	480.00
Christ, Richard	7/9/2020 Ovt	1.00	90.00	90.00
Christ, Richard	7/10/2020	8.00	60.00	480.00
Christ, Richard	7/10/2020 Ovt	1.00	90.00	90.00
Pena, Hector	7/11/2020 Ovt	4.00	90.00	360.00
Savage, Brian	7/15/2020	4.50	60.00	270.00
Savage, Brian	7/18/2020 Ovt	4.00	90.00	360.00
Urban, Glenn	7/14/2020	5.00	60.00	300.00
Urban, Glenn	7/21/2020	4.00	60.00	240.00
Totals		146.50		9,585.00

**Total Labor 9,585.00**

Task 04 Data Processing

		Hours	Rate	Amount
Geo/Environmental Assistant				
Denton, Dominique	7/2/2020	.50	45.00	22.50
Denton, Dominique	7/10/2020	.50	45.00	22.50
Denton, Dominique	7/17/2020	.50	45.00	22.50
Denton, Dominique	7/24/2020	.50	45.00	22.50
Denton, Dominique	7/31/2020	.50	45.00	22.50
Data Processor				
Hooper, Tiffany	7/7/2020	.25	45.00	11.25
Schuhmacher, Lauren	6/30/2020	.25	45.00	11.25
Schuhmacher, Lauren	7/1/2020	.50	45.00	22.50
Schuhmacher, Lauren	7/2/2020	.25	45.00	11.25
Schuhmacher, Lauren	7/8/2020	.25	45.00	11.25
Schuhmacher, Lauren	7/9/2020	.25	45.00	11.25
Schuhmacher, Lauren	7/10/2020	.50	45.00	22.50
Schuhmacher, Lauren	7/13/2020	.25	45.00	11.25
Schuhmacher, Lauren	7/14/2020	.50	45.00	22.50
Schuhmacher, Lauren	7/15/2020	.25	45.00	11.25
Schuhmacher, Lauren	7/16/2020	.25	45.00	11.25
Schuhmacher, Lauren	7/17/2020	.25	45.00	11.25
Schuhmacher, Lauren	7/20/2020	.25	45.00	11.25
Schuhmacher, Lauren	7/21/2020	.25	45.00	11.25
Schuhmacher, Lauren	7/22/2020	.25	45.00	11.25
Schuhmacher, Lauren	7/23/2020	.25	45.00	11.25
Schuhmacher, Lauren	7/24/2020	.25	45.00	11.25
Schuhmacher, Lauren	7/28/2020	.50	45.00	22.50
Schuhmacher, Lauren	7/29/2020	.25	45.00	11.25
Schuhmacher, Lauren	7/30/2020	.50	45.00	22.50
Schuhmacher, Lauren	7/31/2020	.25	45.00	11.25
Totals		9.00		405.00

**Total Labor 405.00**

Task 11 Project Coordination

			Hours	Rate	Amount
<b>Principal Engineer/Geologist/Scientist</b>					
Sunderwala, Jay	6/30/2020		.25	180.00	45.00
Sunderwala, Jay	7/7/2020		.25	180.00	45.00
Sunderwala, Jay	7/13/2020		.25	180.00	45.00
Sunderwala, Jay	7/20/2020		.25	180.00	45.00
Sunderwala, Jay	7/30/2020		.25	180.00	45.00
<b>Field Operations Manager</b>					
Nix, Joshua	7/22/2020		.25	90.00	22.50
Nix, Joshua	7/24/2020		.25	90.00	22.50
Urban, Glenn	6/30/2020		1.00	90.00	90.00
Urban, Glenn	7/1/2020		.50	90.00	45.00
Urban, Glenn	7/6/2020		.50	90.00	45.00
Urban, Glenn	7/8/2020		.50	90.00	45.00
Urban, Glenn	7/9/2020		.25	90.00	22.50
Urban, Glenn	7/10/2020		.50	90.00	45.00
Urban, Glenn	7/14/2020		.50	90.00	45.00
Urban, Glenn	7/15/2020		.50	90.00	45.00
Urban, Glenn	7/16/2020		.50	90.00	45.00
Urban, Glenn	7/17/2020		.25	90.00	22.50
Urban, Glenn	7/20/2020		.75	90.00	67.50
Urban, Glenn	7/21/2020		.25	90.00	22.50
Urban, Glenn	7/27/2020		1.00	90.00	90.00
Urban, Glenn	7/30/2020		.50	90.00	45.00
Urban, Glenn	7/31/2020		.25	90.00	22.50
<b>Technician</b>					
Pennington, Rachele	6/29/2020		.25	60.00	15.00
Pennington, Rachele	6/30/2020		.25	60.00	15.00
Pennington, Rachele	7/1/2020		.25	60.00	15.00
Pennington, Rachele	7/2/2020		.25	60.00	15.00
Pennington, Rachele	7/6/2020		.25	60.00	15.00
Pennington, Rachele	7/7/2020		.25	60.00	15.00
Pennington, Rachele	7/8/2020		.25	60.00	15.00
Pennington, Rachele	7/9/2020		.25	60.00	15.00
Pennington, Rachele	7/10/2020		.25	60.00	15.00
Pennington, Rachele	7/13/2020		.25	60.00	15.00
Pennington, Rachele	7/14/2020		.25	60.00	15.00
Pennington, Rachele	7/15/2020		.25	60.00	15.00
Pennington, Rachele	7/16/2020		.25	60.00	15.00
Pennington, Rachele	7/17/2020		.25	60.00	15.00
Pennington, Rachele	7/20/2020		.25	60.00	15.00
Pennington, Rachele	7/21/2020		.25	60.00	15.00
Pennington, Rachele	7/22/2020		.25	60.00	15.00
Pennington, Rachele	7/23/2020		.25	60.00	15.00
Pennington, Rachele	7/24/2020		.25	60.00	15.00
Pennington, Rachele	7/27/2020		.25	60.00	15.00

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	Pennington, Rachele	7/30/2020	.25	60.00	15.00
	Pennington, Rachele	7/31/2020	.25	60.00	15.00
	Totals		15.00		1,297.50
	<b>Total Labor</b>				<b>1,297.50</b>
Task	13	Client Conference			
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
	Field Operations Manager				
	Urban, Glenn	7/14/2020	2.00	90.00	180.00
	Urban, Glenn	7/21/2020	1.00	90.00	90.00
	Totals		3.00		270.00
	<b>Total Labor</b>				<b>270.00</b>
Task	17	Laboratory Testing			
	Compressive Strength		56.0 Tests @	17.00	952.00
	<b>Total Units</b>				<b>952.00</b>
Task	21	Reimbursables			
	Nuclear Density Gauge				
	7/31/2020		64.75 Hours @	12.00	777.00
	Vehicle Charge				
	7/31/2020		146.5 Hours @	10.00	1,465.00
	<b>Total Units</b>				<b>2,242.00</b>
					<b>2,242.00</b>
					<b>\$14,751.50</b>

### Contract Summary

Previously Invoiced	\$48,702.25
Amount This Invoice	\$14,751.50
Total Invoiced	\$63,453.75
Contract Amount	\$149,855.00
Funds Remaining	\$86,401.25
Percent Billed	42%