

INVOICE

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

September 25, 2020
Project No: 700316005
Invoice No: 240489

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 August 28, 2020. Services included field services, laboratory testing, report preparation and project management.

Professional Services

Task	01	Field Services	Hours	Rate	Amount
Technician					
		Austin, Matthew 8/1/2020 Ovt	4.00	90.00	360.00
		Austin, Matthew 8/4/2020	6.50	60.00	390.00
		Austin, Matthew 8/5/2020	4.00	60.00	240.00
		Austin, Matthew 8/6/2020	4.00	60.00	240.00
		Austin, Matthew 8/7/2020	5.75	60.00	345.00
		Ganious, Bryan 8/10/2020	4.00	60.00	240.00
		Savage, Brian 8/8/2020 Ovt	4.00	90.00	360.00
		Totals	32.25		2,175.00
		Total Labor			2,175.00

Task	04	Data Processing	Hours	Rate	Amount
Geo/Environmental Assistant					
		Denton, Dominique 8/14/2020	.50	45.00	22.50
		Denton, Dominique 8/21/2020	.50	45.00	22.50
		Denton, Dominique 8/28/2020	.50	45.00	22.50
Data Processor					
		Hooper, Tiffany 8/27/2020	.25	45.00	11.25
		Schuhmacher, Lauren 8/3/2020	.25	45.00	11.25
		Schuhmacher, Lauren 8/4/2020	.25	45.00	11.25
		Schuhmacher, Lauren 8/6/2020	.25	45.00	11.25
		Schuhmacher, Lauren 8/7/2020	.25	45.00	11.25

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Schuhmacher, Lauren	8/10/2020	.25	45.00	11.25
Schuhmacher, Lauren	8/12/2020	.25	45.00	11.25
Schuhmacher, Lauren	8/13/2020	.25	45.00	11.25
Schuhmacher, Lauren	8/14/2020	.25	45.00	11.25
Schuhmacher, Lauren	8/17/2020	.25	45.00	11.25
Schuhmacher, Lauren	8/19/2020	.25	45.00	11.25
Schuhmacher, Lauren	8/21/2020	.25	45.00	11.25
Schuhmacher, Lauren	8/28/2020	.25	45.00	11.25

Totals 4.75 213.75

Total Labor 213.75

Task 11 Project Coordination

		Hours	Rate	Amount
Principal Engineer/Geologist/Scientist				
Sunderwala, Jay	8/4/2020	.25	180.00	45.00
Sunderwala, Jay	8/10/2020	.25	180.00	45.00
Sunderwala, Jay	8/12/2020	1.00	180.00	180.00
Field Operations Manager				
Urban, Glenn	8/3/2020	.75	90.00	67.50
Urban, Glenn	8/5/2020	.25	90.00	22.50
Urban, Glenn	8/6/2020	.25	90.00	22.50
Urban, Glenn	8/7/2020	.25	90.00	22.50
Urban, Glenn	8/10/2020	.50	90.00	45.00
Urban, Glenn	8/11/2020	.50	90.00	45.00
Urban, Glenn	8/13/2020	.50	90.00	45.00
Urban, Glenn	8/19/2020	.25	90.00	22.50
Technician				
Pennington, Rachele	8/3/2020	.25	60.00	15.00
Pennington, Rachele	8/5/2020	.25	60.00	15.00
Pennington, Rachele	8/6/2020	.25	60.00	15.00
Pennington, Rachele	8/7/2020	.25	60.00	15.00
Pennington, Rachele	8/11/2020	.25	60.00	15.00
Totals		6.00		637.50

Total Labor 637.50

Task 17 Laboratory Testing

Compressive Strength	18.0 Tests @ 17.00	306.00
Atterberg Limits	4.0 Tests @ 65.00	260.00
Lime Determination pH Method	1.0 Test @ 240.00	240.00
Sieve Analysis - 200 Wash	4.0 Tests @ 60.00	240.00

Total Units 1,046.00 1,046.00

Task 21 Reimbursables

Ninyo & Moore

Geotechnical & Environmental Sciences Consultants

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Vehicle/Equipment Charge				
8/28/2020		32.25 Hours @ 10.00	322.50	
	Total Units		322.50	322.50
TOTAL THIS INVOICE				\$4,394.75

Contract Summary

Previously Invoiced	\$63,453.75
Amount This Invoice	\$4,394.75
Total Invoiced	\$67,848.50
Contract Amount	\$149,855.00
Funds Remaining	\$82,006.50
Percent Billed	45%