

# INVOICE

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

October 23, 2020  
Project No: 700316005  
Invoice No: 243072

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 September 25, 2020. Services included field services, laboratory testing, report preparation and project management.



**Professional Services**

Task	01	Field Services	Hours	Rate	Amount	
Technician						
		Atkinson, Jacob	9/18/2020	8.00	60.00	480.00
		Atkinson, Jacob	9/18/2020 Ovt	2.00	90.00	180.00
		Christ, Richard	9/17/2020	7.00	60.00	420.00
		Ganious, Bryan	9/9/2020	7.00	60.00	420.00
		Ganious, Bryan	9/10/2020	8.00	60.00	480.00
		Ganious, Bryan	9/10/2020 Ovt	1.00	90.00	90.00
		Ganious, Bryan	9/11/2020	8.00	60.00	480.00
		Ganious, Bryan	9/11/2020 Ovt	.50	90.00	45.00
		Ganious, Bryan	9/15/2020	6.50	60.00	390.00
		Ganious, Bryan	9/16/2020	8.00	60.00	480.00
		Ganious, Bryan	9/16/2020 Ovt	2.00	90.00	180.00
		Peck, Tarik	9/4/2020	7.50	60.00	450.00
		Semyone, Cody	9/25/2020	3.75	60.00	225.00
		Urban, Glenn	9/8/2020	4.00	60.00	240.00
		Zimmer, Marcus	9/18/2020	4.00	60.00	240.00
		Zimmer, Marcus	9/19/2020 Ovt	7.50	90.00	675.00
		Zimmer, Marcus	9/25/2020	5.00	60.00	300.00
		Totals		89.75		5,775.00
		<b>Total Labor</b>				<b>5,775.00</b>

Task	04	Data Processing
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S&P/CANE ISLAND PARKWAY PHASE  
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		Hours	Rate	Amount
Geo/Environmental Assistant				
Denton, Dominique	9/4/2020	.50	45.00	22.50
Denton, Dominique	9/11/2020	.50	45.00	22.50
Denton, Dominique	9/18/2020	.50	45.00	22.50
Denton, Dominique	9/25/2020	.50	45.00	22.50
Data Processor				
Schuhmacher, Lauren	9/2/2020	.25	45.00	11.25
Schuhmacher, Lauren	9/4/2020	.25	45.00	11.25
Schuhmacher, Lauren	9/8/2020	.25	45.00	11.25
Schuhmacher, Lauren	9/10/2020	.25	45.00	11.25
Schuhmacher, Lauren	9/11/2020	.25	45.00	11.25
Schuhmacher, Lauren	9/14/2020	.25	45.00	11.25
Schuhmacher, Lauren	9/16/2020	.25	45.00	11.25
Schuhmacher, Lauren	9/18/2020	.25	45.00	11.25
Schuhmacher, Lauren	9/21/2020	.50	45.00	22.50
Schuhmacher, Lauren	9/25/2020	.25	45.00	11.25
Totals		4.75		213.75
<b>Total Labor</b>				<b>213.75</b>

213.75

Task 11 Project Coordination

		Hours	Rate	Amount
Principal Engineer/Geologist/Scientist				
Sunderwala, Jay	9/2/2020	.25	180.00	45.00
Sunderwala, Jay	9/9/2020	.25	180.00	45.00
Sunderwala, Jay	9/14/2020	.25	180.00	45.00
Sunderwala, Jay	9/25/2020	.25	180.00	45.00
Field Operations Manager				
Urban, Glenn	9/8/2020	.25	90.00	22.50
Urban, Glenn	9/10/2020	1.00	90.00	90.00
Urban, Glenn	9/11/2020	1.00	90.00	90.00
Urban, Glenn	9/14/2020	.50	90.00	45.00
Urban, Glenn	9/17/2020	1.25	90.00	112.50
Urban, Glenn	9/18/2020	.25	90.00	22.50
Urban, Glenn	9/21/2020	1.25	90.00	112.50
Technician				
Keys, Joe	9/8/2020	.25	60.00	15.00
Keys, Joe	9/25/2020	.25	60.00	15.00
Pennington, Rachele	9/2/2020	.25	60.00	15.00
Pennington, Rachele	9/3/2020	.25	60.00	15.00
Pennington, Rachele	9/10/2020	.25	60.00	15.00
Pennington, Rachele	9/11/2020	.25	60.00	15.00
Pennington, Rachele	9/14/2020	.25	60.00	15.00
Pennington, Rachele	9/15/2020	.25	60.00	15.00
Pennington, Rachele	9/16/2020	.25	60.00	15.00

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	Pennington, Rachele	9/17/2020	.25	60.00
	Pennington, Rachele	9/18/2020	.25	60.00
	Pennington, Rachele	9/21/2020	.25	60.00
	Pennington, Rachele	9/24/2020	.25	60.00
	Totals		9.75	870.00
	<b>Total Labor</b>			<b>870.00</b>

Task	17	Laboratory Testing		
	Atterberg Limits	4.0 Tests @ 65.00	260.00	
	Standard Proctor Density - Treated Soils	4.0 Tests @ 225.00	900.00	
	Compressive Strength	12.0 Tests @ 17.00	204.00	
	<b>Total Units</b>		<b>1,364.00</b>	<b>1,364.00</b>

Task	21	Reimbursables		
	Nuclear Density Gauge			
	9/25/2020	34.0 Hours @ 12.00	408.00	
	Vehicle/Equipment Charge			
	9/25/2020	89.75 Hours @ 10.00	897.50	
	<b>Total Units</b>		<b>1,305.50</b>	<b>1,305.50</b>

**TOTAL THIS INVOICE** **\$9,528.25**

**Contract Summary**

Previously Invoiced	\$67,848.50
Amount This Invoice	\$9,528.25
Total Invoiced	\$77,376.75
Contract Amount	\$149,855.00
Funds Remaining	\$72,478.25
Percent Billed	52%