

INVOICE

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

November 23, 2020
Project No: 700316005
Invoice No: 243689

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 October 30, 2020. Services included field services, laboratory testing, report preparation and project management.

Professional Services

Task	01	Field Services	Hours	Rate	Amount
Field Operations Manager					
Urban, Glenn		10/9/2020	2.00	90.00	180.00
Technician					
Atkinson, Jacob		10/8/2020	4.00	60.00	240.00
Atkinson, Jacob		10/17/2020 Ovt	4.00	90.00	360.00
Brown, Michael		9/28/2020	6.25	60.00	375.00
Brown, Michael		9/29/2020	6.50	60.00	390.00
Brown, Michael		9/30/2020	4.00	60.00	240.00
Brown, Michael		10/1/2020	8.00	60.00	480.00
Brown, Michael		10/1/2020 Ovt	4.50	90.00	405.00
Brown, Michael		10/2/2020	4.00	60.00	240.00
Brown, Michael		10/5/2020	7.75	60.00	465.00
Brown, Michael		10/6/2020	8.00	60.00	480.00
Brown, Michael		10/6/2020 Ovt	3.25	90.00	292.50
Brown, Michael		10/7/2020	4.00	60.00	240.00
Brown, Michael		10/9/2020	8.00	60.00	480.00
Brown, Michael		10/9/2020 Ovt	.75	90.00	67.50
Brown, Michael		10/13/2020	4.75	60.00	285.00
Brown, Michael		10/14/2020	4.00	60.00	240.00
Brown, Michael		10/16/2020	7.00	60.00	420.00
Brown, Michael		10/20/2020	8.00	60.00	480.00
Brown, Michael		10/20/2020 Ovt	1.50	90.00	135.00
Brown, Michael		10/21/2020	8.00	60.00	480.00
Brown, Michael		10/21/2020 Ovt	1.00	90.00	90.00

Ninyo & Moore

Geotechnical & Environmental Sciences Consultants

Project	700316005	S&P/CANE ISLAND PARKWAY PHASE 2/CMT	Invoice	243689	
	Brown, Michael	10/22/2020	7.75	60.00	465.00
	Savage, Brian	10/26/2020	5.50	60.00	330.00
	Savage, Brian	10/27/2020	4.00	60.00	240.00
	Urban, Glenn	10/30/2020	4.00	60.00	240.00
	Zimmer, Marcus	10/29/2020	4.00	60.00	240.00
	Totals		134.50		8,580.00
	Total Labor				8,580.00

Task 04 Data Processing

		Hours	Rate	Amount	
Geo/Environmental Assistant					
	Denton, Dominique	10/2/2020	.50	45.00	22.50
	Denton, Dominique	10/16/2020	.50	45.00	22.50
	Denton, Dominique	10/23/2020	.50	45.00	22.50
	Denton, Dominique	10/30/2020	.50	45.00	22.50
Data Processor					
	Hooper, Tiffany	10/26/2020	.25	45.00	11.25
	Schuhmacher, Lauren	9/28/2020	.25	45.00	11.25
	Schuhmacher, Lauren	9/29/2020	.25	45.00	11.25
	Schuhmacher, Lauren	9/30/2020	.25	45.00	11.25
	Schuhmacher, Lauren	10/1/2020	.25	45.00	11.25
	Schuhmacher, Lauren	10/2/2020	.25	45.00	11.25
	Schuhmacher, Lauren	10/5/2020	.25	45.00	11.25
	Schuhmacher, Lauren	10/6/2020	.25	45.00	11.25
	Schuhmacher, Lauren	10/7/2020	.25	45.00	11.25
	Schuhmacher, Lauren	10/8/2020	.25	45.00	11.25
	Schuhmacher, Lauren	10/9/2020	.25	45.00	11.25
	Schuhmacher, Lauren	10/12/2020	.25	45.00	11.25
	Schuhmacher, Lauren	10/13/2020	.25	45.00	11.25
	Schuhmacher, Lauren	10/14/2020	.25	45.00	11.25
	Schuhmacher, Lauren	10/15/2020	.25	45.00	11.25
	Schuhmacher, Lauren	10/16/2020	.25	45.00	11.25
	Schuhmacher, Lauren	10/20/2020	.25	45.00	11.25
	Schuhmacher, Lauren	10/21/2020	.25	45.00	11.25
	Schuhmacher, Lauren	10/23/2020	.25	45.00	11.25
	Schuhmacher, Lauren	10/26/2020	.25	45.00	11.25
	Schuhmacher, Lauren	10/27/2020	.25	45.00	11.25
	Schuhmacher, Lauren	10/28/2020	.25	45.00	11.25
	Schuhmacher, Lauren	10/30/2020	.25	45.00	11.25
	Totals		7.75		348.75
	Total Labor				348.75

Task 11 Project Coordination

			Hours	Rate	Amount
Principal Engineer/Geologist/Scientist					
Sunderwala, Jay	9/28/2020		.25	180.00	45.00
Sunderwala, Jay	10/6/2020		.25	180.00	45.00
Sunderwala, Jay	10/21/2020		.25	180.00	45.00
Sunderwala, Jay	10/26/2020		.25	180.00	45.00
Field Operations Manager					
Urban, Glenn	9/29/2020		.50	90.00	45.00
Urban, Glenn	9/30/2020		.50	90.00	45.00
Urban, Glenn	10/5/2020		.75	90.00	67.50
Urban, Glenn	10/7/2020		.50	90.00	45.00
Urban, Glenn	10/8/2020		.50	90.00	45.00
Urban, Glenn	10/9/2020		.50	90.00	45.00
Urban, Glenn	10/13/2020		.25	90.00	22.50
Urban, Glenn	10/14/2020		.25	90.00	22.50
Urban, Glenn	10/15/2020		.25	90.00	22.50
Urban, Glenn	10/19/2020		.50	90.00	45.00
Urban, Glenn	10/21/2020		1.00	90.00	90.00
Urban, Glenn	10/22/2020		.50	90.00	45.00
Urban, Glenn	10/23/2020		.50	90.00	45.00
Urban, Glenn	10/27/2020		.25	90.00	22.50
Urban, Glenn	10/28/2020		.25	90.00	22.50
Urban, Glenn	10/30/2020		.25	90.00	22.50
Technician					
Cordova, Marco	10/27/2020		.25	60.00	15.00
Cordova, Marco	10/28/2020		.25	60.00	15.00
Cordova, Marco	10/30/2020		.25	60.00	15.00
Pennington, Rachele	9/28/2020		.25	60.00	15.00
Pennington, Rachele	9/29/2020		.25	60.00	15.00
Pennington, Rachele	9/30/2020		.25	60.00	15.00
Pennington, Rachele	10/1/2020		.25	60.00	15.00
Pennington, Rachele	10/2/2020		.25	60.00	15.00
Pennington, Rachele	10/6/2020		.25	60.00	15.00
Pennington, Rachele	10/7/2020		.25	60.00	15.00
Pennington, Rachele	10/8/2020		.25	60.00	15.00
Pennington, Rachele	10/9/2020		.25	60.00	15.00
Pennington, Rachele	10/12/2020		.25	60.00	15.00
Pennington, Rachele	10/14/2020		.25	60.00	15.00
Pennington, Rachele	10/15/2020		.25	60.00	15.00
Pennington, Rachele	10/19/2020		.25	60.00	15.00
Pennington, Rachele	10/20/2020		.25	60.00	15.00
Pennington, Rachele	10/21/2020		.25	60.00	15.00
Pennington, Rachele	10/22/2020		.25	60.00	15.00
Pennington, Rachele	10/23/2020		.25	60.00	15.00
Totals			13.25		1,132.50
Total Labor					1,132.50

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2/CMT
Task 17 Laboratory Testing

Compressive Strength	60.0 Tests @ 17.00	1,020.00	
Total Units		1,020.00	1,020.00

Task 21 Reimbursables

Field Vehicle Usage			
10/30/2020	132.5 Hours @ 10.00	1,325.00	
Nuclear Density Gauge			
10/30/2020	45.5 Hours @ 12.00	546.00	
Total Units		1,871.00	1,871.00

TOTAL THIS INVOICE \$12,952.25

Contract Summary

Previously Invoiced	\$77,376.75
Amount This Invoice	\$12,952.25
Total Invoiced	\$90,329.00
Contract Amount	\$149,855.00
Funds Remaining	\$59,526.00
Percent Billed	60%