PO 187124
DMS
REC 566517

AGENDA

Ninyo & Moore
Geotechnical & Environmental Sciences Consultants

INVOICE

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

December 23, 2020
Project No: 700316005
Invoice No: 244760

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 November 27, 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	10/31/2020	3.00	90.00	270.00	
Technician					
Atkinson, Jacob	11/5/2020	3.00	60.00	180.00	
Atkinson, Jacob	11/16/2020	6.00	60.00	360.00	
Atkinson, Jacob	11/17/2020	4.00	60.00	240.00	
Badkoobeh, Hamid	11/27/2020 Ovt	4.00	90.00	360.00	
Brown, Michael	11/4/2020	6.75	60.00	405.00	
Brown, Michael	11/9/2020	4.00	60.00	240.00	
Lapsley, Joseph	11/10/2020	4.00	60.00	240.00	
Semyone, Cody	10/31/2020 Ovt	9.00	90.00	810.00	
Semyone, Cody	11/2/2020 Ovt	2.00	90.00	180.00	
Urban, Glenn	11/5/2020	1.50	60.00	90.00	
Urban, Glenn	11/6/2020	4.00	60.00	240.00	
Van Cleef, Justin	10/31/2020 Ovt	9.00	90.00	810.00	
Van Cleef, Justin	11/1/2020 Ovt	2.00	90.00	180.00	
Van Cleef, Justin	11/5/2020	8.00	60.00	480.00	
Van Cleef, Justin	11/24/2020	4.50	60.00	270.00	
Van Cleef, Justin	11/25/2020	4.00	60.00	240.00	
Zimmer, Marcus	10/31/2020 Ovt	9.00	90.00	810.00	
Zimmer, Marcus	11/23/2020	4.00	60.00	240.00	
Totals		91.75		6,645.00	
Total Labor					**6,645.00**

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Task 04 Data Processing

		Hours	Rate	Amount	
Geo/Environmental Assistant					
Denton, Dominique	11/4/2020	4.00	45.00	180.00	
Denton, Dominique	11/6/2020	.50	45.00	22.50	
Denton, Dominique	11/13/2020	.50	45.00	22.50	
Denton, Dominique	11/20/2020	.50	45.00	22.50	
Data Processor					
Hooper, Tiffany	11/5/2020	.25	45.00	11.25	
Hooper, Tiffany	11/9/2020	.25	45.00	11.25	
Schuhmacher, Lauren	11/2/2020	.50	45.00	22.50	
Schuhmacher, Lauren	11/4/2020	.25	45.00	11.25	
Schuhmacher, Lauren	11/6/2020	.25	45.00	11.25	
Schuhmacher, Lauren	11/9/2020	.25	45.00	11.25	
Schuhmacher, Lauren	11/10/2020	.25	45.00	11.25	
Schuhmacher, Lauren	11/11/2020	.25	45.00	11.25	
Schuhmacher, Lauren	11/12/2020	.25	45.00	11.25	
Schuhmacher, Lauren	11/13/2020	.25	45.00	11.25	
Schuhmacher, Lauren	11/16/2020	.25	45.00	11.25	
Schuhmacher, Lauren	11/18/2020	.25	45.00	11.25	
Schuhmacher, Lauren	11/19/2020	.25	45.00	11.25	
Schuhmacher, Lauren	11/23/2020	.25	45.00	11.25	
Totals		9.25		416.25	
Total Labor					**416.25**

Task 11 Project Coordination

		Hours	Rate	Amount
Principal Engineer/Geologist/Scientist				
Sunderwala, Jay	11/2/2020	.25	180.00	45.00
Sunderwala, Jay	11/10/2020	.25	180.00	45.00
Sunderwala, Jay	11/24/2020	.25	180.00	45.00
Field Operations Manager				
Urban, Glenn	11/2/2020	1.00	90.00	90.00
Urban, Glenn	11/9/2020	1.25	90.00	112.50
Urban, Glenn	11/10/2020	.25	90.00	22.50
Urban, Glenn	11/11/2020	.50	90.00	45.00
Urban, Glenn	11/19/2020	.50	90.00	45.00
Technician				
Cordova, Marco	11/2/2020	.25	60.00	15.00
Cordova, Marco	11/3/2020	.25	60.00	15.00
Cordova, Marco	11/4/2020	.25	60.00	15.00
Cordova, Marco	11/5/2020	.25	60.00	15.00
Cordova, Marco	11/6/2020	.25	60.00	15.00
Cordova, Marco	11/9/2020	.50	60.00	30.00
Cordova, Marco	11/10/2020	.25	60.00	15.00

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Cordova, Marco	11/11/2020	.25	60.00	15.00	
Cordova, Marco	11/17/2020	.25	60.00	15.00	
Cordova, Marco	11/18/2020	.25	60.00	15.00	
Cordova, Marco	11/24/2020	.25	60.00	15.00	
Cordova, Marco	11/25/2020	.25	60.00	15.00	
Totals		7.50		645.00	
Total Labor					**645.00**

Task 17 Laboratory Testing

Compressive Strength	61.0 Tests @ 17.00	1,037.00	
Total Units		**1,037.00**	**1,037.00**

Task 21 Reimbursables

Vehicle/Equipment Charge			
11/27/2020	88.75 Hours @ 10.00	887.50	
Total Units		**887.50**	**887.50**

TOTAL THIS INVOICE **$9,630.75**

Contract Summary

Previously Invoiced	$90,329.00
Amount This Invoice	$9,630.75
Total Invoiced	$99,959.75
Contract Amount	$149,855.00
Funds Remaining	$49,895.25
Percent Billed	67%

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