Ninyo & Moore
Geotechnical & Environmental Sciences Consultants

PO 187124
DMS
REC 566518

AGENDA

INVOICE

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

January 15, 2021
Project No: 700316005
Invoice No: 245548

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 December 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	12/7/2020	4.00	60.00	240.00	
Atkinson, Jacob	12/8/2020	5.00	60.00	300.00	
Atkinson, Jacob	12/9/2020	8.00	60.00	480.00	
Atkinson, Jacob	12/10/2020	6.50	60.00	390.00	
Atkinson, Jacob	12/11/2020	6.50	60.00	390.00	
Atkinson, Jacob	12/12/2020 Ovt	4.00	90.00	360.00	
Atkinson, Jacob	12/14/2020	4.00	60.00	240.00	
Atkinson, Jacob	12/15/2020	4.00	60.00	240.00	
Atkinson, Jacob	12/16/2020	6.50	60.00	390.00	
Atkinson, Jacob	12/17/2020	8.00	60.00	480.00	
Badkoobeh, Hamid	12/24/2020	4.00	60.00	240.00	
Lapsley, Joseph	12/22/2020	4.00	60.00	240.00	
Savage, Brian	12/21/2020	5.75	60.00	345.00	
Van Cleef, Justin	11/30/2020	4.00	60.00	240.00	
Van Cleef, Justin	12/1/2020	4.00	60.00	240.00	
Van Cleef, Justin	12/2/2020	4.00	60.00	240.00	
Van Cleef, Justin	12/3/2020	4.00	60.00	240.00	
Van Cleef, Justin	12/4/2020	5.00	60.00	300.00	
Van Cleef, Justin	12/5/2020 Ovt	4.00	90.00	360.00	
Van Cleef, Justin	12/18/2020	4.00	60.00	240.00	
Van Cleef, Justin	12/23/2020	5.00	60.00	300.00	
Totals		104.25		6,495.00	
Total Labor					**6,495.00**

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Task 04 Data Processing

		Hours	Rate	Amount	
Geo/Environmental Assistant					
Denton, Dominique	12/3/2020	.50	45.00	22.50	
Denton, Dominique	12/11/2020	.50	45.00	22.50	
Denton, Dominique	12/17/2020	.50	45.00	22.50	
Denton, Dominique	12/24/2020	.50	45.00	22.50	
Data Processor					
Hooper, Tiffany	12/21/2020	.50	45.00	22.50	
Hooper, Tiffany	12/22/2020	.25	45.00	11.25	
Hooper, Tiffany	12/23/2020	.25	45.00	11.25	
Hooper, Tiffany	12/24/2020	.50	45.00	22.50	
Schuhmacher, Lauren	11/30/2020	.25	45.00	11.25	
Schuhmacher, Lauren	12/1/2020	.25	45.00	11.25	
Schuhmacher, Lauren	12/2/2020	.25	45.00	11.25	
Schuhmacher, Lauren	12/3/2020	.25	45.00	11.25	
Schuhmacher, Lauren	12/7/2020	.25	45.00	11.25	
Schuhmacher, Lauren	12/8/2020	.25	45.00	11.25	
Schuhmacher, Lauren	12/9/2020	.25	45.00	11.25	
Schuhmacher, Lauren	12/10/2020	.25	45.00	11.25	
Schuhmacher, Lauren	12/14/2020	.25	45.00	11.25	
Schuhmacher, Lauren	12/15/2020	.25	45.00	11.25	
Schuhmacher, Lauren	12/16/2020	.25	45.00	11.25	
Schuhmacher, Lauren	12/17/2020	.25	45.00	11.25	
Totals		6.50		292.50	
Total Labor					**292.50**

Task 11 Project Coordination

		Hours	Rate	Amount
Principal Engineer/Geologist/Scientist				
Sunderwala, Jay	11/30/2020	.25	180.00	45.00
Sunderwala, Jay	12/7/2020	.25	180.00	45.00
Sunderwala, Jay	12/14/2020	.25	180.00	45.00
Sunderwala, Jay	12/21/2020	.25	180.00	45.00
Field Operations Manager				
Nix, Joshua	11/30/2020	.25	90.00	22.50
Nix, Joshua	12/1/2020	.25	90.00	22.50
Nix, Joshua	12/2/2020	.25	90.00	22.50
Nix, Joshua	12/4/2020	.25	90.00	22.50
Nix, Joshua	12/8/2020	.50	90.00	45.00
Nix, Joshua	12/9/2020	.25	90.00	22.50
Nix, Joshua	12/10/2020	.25	90.00	22.50
Nix, Joshua	12/11/2020	.25	90.00	22.50
Nix, Joshua	12/14/2020	.50	90.00	45.00
Nix, Joshua	12/15/2020	.50	90.00	45.00

Nix, Joshua	12/16/2020	.25	90.00	22.50	
Urban, Glenn	11/30/2020	.50	90.00	45.00	
Urban, Glenn	12/14/2020	.50	90.00	45.00	
Urban, Glenn	12/15/2020	.25	90.00	22.50	
Urban, Glenn	12/18/2020	1.00	90.00	90.00	
Urban, Glenn	12/22/2020	.50	90.00	45.00	
Urban, Glenn	12/23/2020	.50	90.00	45.00	
Urban, Glenn	12/24/2020	.75	90.00	67.50	
Technician					
Cordova, Marco	11/30/2020	.50	60.00	30.00	
Cordova, Marco	12/1/2020	.25	60.00	15.00	
Cordova, Marco	12/2/2020	.50	60.00	30.00	
Cordova, Marco	12/3/2020	.50	60.00	30.00	
Cordova, Marco	12/4/2020	.50	60.00	30.00	
Cordova, Marco	12/7/2020	.50	60.00	30.00	
Cordova, Marco	12/8/2020	.25	60.00	15.00	
Cordova, Marco	12/9/2020	.25	60.00	15.00	
Cordova, Marco	12/10/2020	.25	60.00	15.00	
Cordova, Marco	12/15/2020	1.00	60.00	60.00	
Cordova, Marco	12/16/2020	.25	60.00	15.00	
Cordova, Marco	12/17/2020	.25	60.00	15.00	
Cordova, Marco	12/18/2020	.50	60.00	30.00	
Cordova, Marco	12/21/2020	.25	60.00	15.00	
Cordova, Marco	12/22/2020	.50	60.00	30.00	
Cordova, Marco	12/23/2020	.25	60.00	15.00	
Cordova, Marco	12/24/2020	.25	60.00	15.00	
Keys, Joe	12/11/2020	.25	60.00	15.00	
Keys, Joe	12/14/2020	.25	60.00	15.00	
Totals		15.75		1,290.00	
Total Labor					**1,290.00**

Task 17 Laboratory Testing

Concrete Compressive Strength	76.0 Tests @ 17.00	1,292.00	
Total Units		**1,292.00**	**1,292.00**

Task 21 Reimbursables

Vehicle/Equipment Charge			
12/25/2020	104.25 Hours @ 10.00	1,042.50	
Total Units		**1,042.50**	**1,042.50**

TOTAL THIS INVOICE **$10,412.00**

Contract Summary

Previously Invoiced	$99,959.75
Amount This Invoice	$10,412.00

Project	700316005	S&P/CANE ISLAND PARKWAY PHASE 2/CMT	Invoice	245548

Total Invoiced	$110,371.75
Contract Amount	$149,855.00
Funds Remaining	$39,483.25
Percent Billed	74%

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