

INVOICE

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

February 25, 2021
Project No: 700316005
Invoice No: 246813

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 January 29, 2021. Services included field services, laboratory testing, report preparation and project management.

Professional Services

Task	01	Field Services	Hours	Rate	Amount	
Technician						
		Atkinson, Jacob	1/8/2021	8.00	60.00	480.00
		Atkinson, Jacob	1/9/2021 Ovt	4.00	90.00	360.00
		Atkinson, Jacob	1/11/2021	4.00	60.00	240.00
		Atkinson, Jacob	1/14/2021	8.00	60.00	480.00
		Brown, Michael	1/26/2021	4.00	60.00	240.00
		Brown, Michael	1/27/2021	4.00	60.00	240.00
		Mendez, Guillermo	1/5/2021	4.00	60.00	240.00
		Peck, Tarik	12/29/2020	4.00	60.00	240.00
		Peck, Tarik	12/30/2020	4.00	60.00	240.00
		Rivera, Eric	1/19/2021	4.00	60.00	240.00
		Van Cleef, Justin	12/28/2020	4.00	60.00	240.00
		Van Cleef, Justin	1/6/2021	4.00	60.00	240.00
		Van Cleef, Justin	1/7/2021	4.00	60.00	240.00
		Van Cleef, Justin	1/12/2021	4.00	60.00	240.00
		Van Cleef, Justin	1/13/2021	4.00	60.00	240.00
		Van Cleef, Justin	1/15/2021	4.50	60.00	270.00
		Van Cleef, Justin	1/18/2021	4.00	60.00	240.00
		Van Cleef, Justin	1/20/2021	4.00	60.00	240.00
		Van Cleef, Justin	1/22/2021	5.00	60.00	300.00
		Van Cleef, Justin	1/23/2021 Ovt	4.00	90.00	360.00
		Totals		89.50		5,610.00
		Total Labor				5,610.00

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 Task 04 Data Processing

			Hours	Rate	Amount	
Geo/Environmental Assistant						
Denton, Dominique	12/31/2020		.50	45.00	22.50	
Denton, Dominique	1/15/2021		.75	45.00	33.75	
Denton, Dominique	1/22/2021		.50	45.00	22.50	
Denton, Dominique	1/29/2021		.50	45.00	22.50	
Data Processor						
Hooper, Tiffany	1/15/2021		.25	45.00	11.25	
Hooper, Tiffany	1/25/2021		.25	45.00	11.25	
Schuhmacher, Lauren	12/28/2020		.25	45.00	11.25	
Schuhmacher, Lauren	12/29/2020		.50	45.00	22.50	
Schuhmacher, Lauren	12/30/2020		.25	45.00	11.25	
Schuhmacher, Lauren	12/31/2020		.25	45.00	11.25	
Schuhmacher, Lauren	1/4/2021		.25	45.00	11.25	
Schuhmacher, Lauren	1/5/2021		.25	45.00	11.25	
Schuhmacher, Lauren	1/6/2021		.50	45.00	22.50	
Schuhmacher, Lauren	1/7/2021		.25	45.00	11.25	
Schuhmacher, Lauren	1/8/2021		.25	45.00	11.25	
Schuhmacher, Lauren	1/11/2021		.25	45.00	11.25	
Schuhmacher, Lauren	1/12/2021		.25	45.00	11.25	
Schuhmacher, Lauren	1/13/2021		.50	45.00	22.50	
Schuhmacher, Lauren	1/14/2021		.25	45.00	11.25	
Schuhmacher, Lauren	1/15/2021		.25	45.00	11.25	
Schuhmacher, Lauren	1/18/2021		.25	45.00	11.25	
Schuhmacher, Lauren	1/19/2021		.25	45.00	11.25	
Schuhmacher, Lauren	1/20/2021		.25	45.00	11.25	
Schuhmacher, Lauren	1/21/2021		.25	45.00	11.25	
Schuhmacher, Lauren	1/25/2021		.25	45.00	11.25	
Schuhmacher, Lauren	1/26/2021		.25	45.00	11.25	
Schuhmacher, Lauren	1/27/2021		.25	45.00	11.25	
Schuhmacher, Lauren	1/28/2021		.25	45.00	11.25	
Schuhmacher, Lauren	1/29/2021		.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	12/29/2020		.25	180.00	45.00	
Sunderwala, Jay	1/6/2021		.25	180.00	45.00	
Sunderwala, Jay	1/13/2021		.25	180.00	45.00	
Sunderwala, Jay	1/18/2021		.25	180.00	45.00	
Field Operations Manager						
Lapsley, Joseph	12/31/2020		.25	90.00	22.50	



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	Urban, Glenn	12/28/2020	.25 90.00	22.50
	Urban, Glenn	12/29/2020	.50 90.00	45.00
	Urban, Glenn	12/30/2020	.50 90.00	45.00
	Urban, Glenn	1/4/2021	.50 90.00	45.00
	Urban, Glenn	1/6/2021	.75 90.00	67.50
	Urban, Glenn	1/7/2021	.25 90.00	22.50
	Urban, Glenn	1/8/2021	1.00 90.00	90.00
	Urban, Glenn	1/11/2021	1.00 90.00	90.00
	Urban, Glenn	1/12/2021	.25 90.00	22.50
	Urban, Glenn	1/13/2021	.50 90.00	45.00
	Urban, Glenn	1/14/2021	.50 90.00	45.00
	Urban, Glenn	1/18/2021	.50 90.00	45.00
	Urban, Glenn	1/19/2021	.25 90.00	22.50
	Urban, Glenn	1/20/2021	.50 90.00	45.00
	Urban, Glenn	1/21/2021	.25 90.00	22.50
	Urban, Glenn	1/25/2021	.75 90.00	67.50
	Urban, Glenn	1/27/2021	.50 90.00	45.00
	Urban, Glenn	1/28/2021	.25 90.00	22.50
	Technician			
	Cordova, Marco	12/28/2020	.25 60.00	15.00
	Cordova, Marco	12/29/2020	.25 60.00	15.00
	Cordova, Marco	12/30/2020	.25 60.00	15.00
	Cordova, Marco	1/7/2021	.25 60.00	15.00
	Cordova, Marco	1/8/2021	.50 60.00	30.00
	Cordova, Marco	1/11/2021	.25 60.00	15.00
	Cordova, Marco	1/13/2021	.25 60.00	15.00
	Cordova, Marco	1/14/2021	.25 60.00	15.00
	Cordova, Marco	1/15/2021	.25 60.00	15.00
	Cordova, Marco	1/18/2021	.25 60.00	15.00
	Cordova, Marco	1/19/2021	.25 60.00	15.00
	Cordova, Marco	1/20/2021	.25 60.00	15.00
	Cordova, Marco	1/21/2021	.25 60.00	15.00
	Cordova, Marco	1/25/2021	.25 60.00	15.00
	Cordova, Marco	1/27/2021	.25 60.00	15.00
	Keys, Joe	1/5/2021	.25 60.00	15.00
	Lapsley, Joseph	1/7/2021	.25 60.00	15.00
	Totals		14.75	1,282.50
	Total Labor			1,282.50
Task	17	Laboratory Testing		
	Concrete Compressive Strength		52.0 Tests @ 17.00	884.00
	Total Units			884.00 884.00
Task	21	Reimbursables		

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Vehicle/Equipment Charge				
1/29/2021		89.5 Hours @ 10.00	895.00	
	Total Units		895.00	895.00
TOTAL THIS INVOICE				\$9,087.75

Contract Summary

Previously Invoiced	\$110,371.75
Amount This Invoice	\$9,087.75
Total Invoiced	\$119,459.50
Contract Amount	\$149,855.00
Funds Remaining	\$30,395.50
Percent Billed	80%