Ninyo & Moore
Geotechnical & Environmental Sciences Consultants

PO 187124
DMS
REC 584104

AGENDA

INVOICE

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

February 25, 2021
Project No: 700316006
Invoice No: 246814

Construction Materials Testing and Observation Services
Westheimer Parkway Left Turn Lane
Westheimer Parkway and SH 99
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					
Brown, Michael	1/26/2021	4.00	60.00	240.00	
Brown, Michael	1/27/2021	4.00	60.00	240.00	
Urban, Glenn	1/15/2021	8.00	60.00	480.00	
Urban, Glenn	1/15/2021 Ovt	1.00	90.00	90.00	
Totals		17.00		1,050.00	
Total Labor					**1,050.00**

Task 04 Data Processing

		Hours	Rate	Amount
Geo/Environmental Assistant				
Denton, Dominique	1/22/2021	.50	45.00	22.50
Denton, Dominique	1/29/2021	.50	45.00	22.50
Data Processor				
Madrigal, Donna	12/29/2020	.50	45.00	22.50
Schuhmacher, Lauren	12/29/2020	.50	45.00	22.50
Schuhmacher, Lauren	1/18/2021	.25	45.00	11.25
Schuhmacher, Lauren	1/19/2021	.25	45.00	11.25
Schuhmacher, Lauren	1/22/2021	.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

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Schuhmacher, Lauren	1/29/2021	.25	45.00	11.25	
Totals		3.50		157.50	
Total Labor					**157.50**

Task 11 Project Coordination

		Hours	Rate	Amount	
Field Operations Manager					
Urban, Glenn	1/18/2021	1.00	90.00	90.00	
Urban, Glenn	1/27/2021	.50	90.00	45.00	
Urban, Glenn	1/28/2021	.25	90.00	22.50	
Technician					
Cordova, Marco	1/18/2021	.25	60.00	15.00	
Cordova, Marco	1/27/2021	.25	60.00	15.00	
Totals		2.25		187.50	
Total Labor					**187.50**

Task 17 Laboratory Testing

Comp. Strength Cement Stabilized Sand	4.0 Tests @ 65.00	260.00	
Standard Proctor Density - Treated Soils	1.0 Test @ 225.00	225.00	
Compressive Strength	12.0 Tests @ 17.00	204.00	
Total Units		**689.00**	**689.00**

Task 21 Reimbursables

Nuclear Density Gauge			
1/29/2021	9.0 Hours @ 12.00	108.00	
Vehicle/Equipment Charge			
1/29/2021	17.0 Hours @ 10.00	170.00	
Total Units		**278.00**	**278.00**

TOTAL THIS INVOICE **$2,362.00**

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