PO 187124
DMS
REC 585023

AGENDA

Geotechnical & Environmental Sciences Consultants

INVOICE

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

March 22, 2021
Project No: 700316005
Invoice No: 247425

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 February 26, 2021. Services included field services, laboratory testing, report preparation and project management.

Professional Services

Task 01 Field Services

		Hours	Rate	Amount	
Technician					
Atkinson, Jacob	2/6/2021 Ovt	4.00	90.00	360.00	
Atkinson, Jacob	2/9/2021	6.00	60.00	360.00	
Atkinson, Jacob	2/10/2021	5.50	60.00	330.00	
Atkinson, Jacob	2/11/2021	4.00	60.00	240.00	
Urban, Glenn	2/5/2021	4.00	60.00	240.00	
Van Cleef, Justin	2/12/2021	4.00	60.00	240.00	
Van Cleef, Justin	2/13/2021 Ovt	4.00	90.00	360.00	
Totals		31.50		2,130.00	
Total Labor					**2,130.00**

Task 04 Data Processing

		Hours	Rate	Amount
Geo/Environmental Assistant				
Denton, Dominique	2/5/2021	1.00	45.00	45.00
Denton, Dominique	2/12/2021	1.00	45.00	45.00
Denton, Dominique	2/19/2021	.50	45.00	22.50
Denton, Dominique	2/26/2021	.50	45.00	22.50
Data Processor				
Hooper, Tiffany	2/5/2021	.25	45.00	11.25
Hooper, Tiffany	2/9/2021	.25	45.00	11.25
Hooper, Tiffany	2/11/2021	.25	45.00	11.25
Hooper, Tiffany	2/12/2021	.50	45.00	22.50

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Hooper, Tiffany	2/19/2021	.50	45.00	22.50	
Schuhmacher, Lauren	2/2/2021	.50	45.00	22.50	
Schuhmacher, Lauren	2/4/2021	.25	45.00	11.25	
Schuhmacher, Lauren	2/8/2021	.25	45.00	11.25	
Schuhmacher, Lauren	2/10/2021	.25	45.00	11.25	
Schuhmacher, Lauren	2/11/2021	.25	45.00	11.25	
Schuhmacher, Lauren	2/12/2021	.25	45.00	11.25	
Schuhmacher, Lauren	2/22/2021	.25	45.00	11.25	
Schuhmacher, Lauren	2/24/2021	.50	45.00	22.50	
Totals		7.25		326.25	
Total Labor					**326.25**

Task 11 Project Coordination

		Hours	Rate	Amount	
Principal Engineer/Geologist/Scientist					
Sunderwala, Jay	2/10/2021	.25	180.00	45.00	
Field Operations Manager					
Urban, Glenn	2/10/2021	1.00	90.00	90.00	
Urban, Glenn	2/11/2021	.50	90.00	45.00	
Urban, Glenn	2/19/2021	.50	90.00	45.00	
Urban, Glenn	2/26/2021	1.00	90.00	90.00	
Technician					
Cordova, Marco	2/10/2021	.25	60.00	15.00	
Cordova, Marco	2/11/2021	.25	60.00	15.00	
Cordova, Marco	2/12/2021	.25	60.00	15.00	
Nix, Joshua	2/2/2021	.25	60.00	15.00	
Totals		4.25		375.00	
Total Labor					**375.00**

Task 17 Laboratory Testing

Concrete Compressive Strength	10.0 Tests @ 17.00	170.00	
Compressive Strength	8.0 Tests @ 17.00	136.00	
Total Units		**306.00**	**306.00**

Task 21 Reimbursables

Vehicle/Equipment Charge			
2/26/2021	31.5 Hours @ 10.00	315.00	
Total Units		**315.00**	**315.00**

TOTAL THIS INVOICE **$3,452.25**

Contract Summary

Previously Invoiced	$121,821.50
Amount This Invoice	$3,452.25
Total Invoiced	$125,273.75

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Contract Amount	$149,855.00
Funds Remaining	$24,581.25
Percent Billed	84%

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