

INVOICE

Mr. Wesley Crawford
FORT BEND COUNTY ENGINEERING
301 Jackson Street
Richmond, TX 77469

September 7, 2021
Project No: 700316007
Invoice No: 252821

Construction Materials Testing and Observation Services
Mason Road Left Turn Lane
Mason Road and SH 99
Katy, Texas
Fort Bend Job No. 17308
P.O. No. 187124

Invoice for materials testing services for the referenced project through August 27, 2021. Services included field services, laboratory testing, report preparation and project management.

Professional Services

Task	01	Field Services			
			Hours	Rate	Amount
Technician					
Comley, Derek	8/16/2021		7.00	60.00	420.00
Cordero, Gabriel	8/12/2021		6.00	60.00	360.00
Cordova, Marco	7/30/2021		4.00	60.00	240.00
Cordova, Marco	8/2/2021		6.00	60.00	360.00
Cordova, Marco	8/3/2021		7.50	60.00	450.00
Cordova, Marco	8/4/2021		7.00	60.00	420.00
Cordova, Marco	8/5/2021		5.00	60.00	300.00
Cordova, Marco	8/6/2021		6.00	60.00	360.00
Cordova, Marco	8/13/2021		7.50	60.00	450.00
Cordova, Marco	8/18/2021		6.50	60.00	390.00
Cordova, Marco	8/19/2021		6.50	60.00	390.00
Cordova, Marco	8/20/2021		6.50	60.00	390.00
Duffield, Everett	8/9/2021		8.00	60.00	480.00
Ganious, Bryan	8/14/2021 Ovt		4.50	90.00	405.00
Keys, Joe	8/11/2021		7.00	60.00	420.00
Peck, Tarik	8/10/2021		6.00	60.00	360.00
Savage, Brian	8/25/2021		5.50	60.00	330.00
Savage, Brian	8/26/2021		4.00	60.00	240.00
Totals			110.50		6,765.00
Total Labor					6,765.00
Task	04	Data Processing			

		Hours	Rate	Amount
Geo/Environmental Assistant				
Denton, Dominique	8/23/2021	.50	45.00	22.50
Denton, Dominique	8/24/2021	.50	45.00	22.50
Denton, Dominique	8/25/2021	1.25	45.00	56.25
Data Processor				
Madrigal, Donna	8/3/2021	.50	45.00	22.50
Schuhmacher, Lauren	8/2/2021	.25	45.00	11.25
Schuhmacher, Lauren	8/4/2021	.25	45.00	11.25
Schuhmacher, Lauren	8/5/2021	.25	45.00	11.25
Schuhmacher, Lauren	8/6/2021	.25	45.00	11.25
Schuhmacher, Lauren	8/9/2021	.25	45.00	11.25
Schuhmacher, Lauren	8/10/2021	.25	45.00	11.25
Schuhmacher, Lauren	8/11/2021	.25	45.00	11.25
Schuhmacher, Lauren	8/12/2021	.25	45.00	11.25
Schuhmacher, Lauren	8/13/2021	.25	45.00	11.25
Schuhmacher, Lauren	8/16/2021	.25	45.00	11.25
Schuhmacher, Lauren	8/17/2021	.25	45.00	11.25
Schuhmacher, Lauren	8/19/2021	.50	45.00	22.50
Schuhmacher, Lauren	8/23/2021	.25	45.00	11.25
Schuhmacher, Lauren	8/24/2021	.25	45.00	11.25
Schuhmacher, Lauren	8/27/2021	.25	45.00	11.25
Totals		6.75		303.75
Total Labor				303.75

Task 11 Project Coordination

		Hours	Rate	Amount
Principal Engineer/Geologist/Scientist				
Sunderwala, Jay	8/4/2021	.25	180.00	45.00
Sunderwala, Jay	8/11/2021	.25	180.00	45.00
Sunderwala, Jay	8/16/2021	.25	180.00	45.00
Sunderwala, Jay	8/20/2021	.25	180.00	45.00
Sunderwala, Jay	8/25/2021	.25	180.00	45.00
Field Operations Manager				
Urban, Glenn	8/16/2021	2.00	90.00	180.00
Urban, Glenn	8/17/2021	.50	90.00	45.00
Urban, Glenn	8/19/2021	.25	90.00	22.50
Urban, Glenn	8/20/2021	.50	90.00	45.00
Urban, Glenn	8/24/2021	.75	90.00	67.50
Urban, Glenn	8/26/2021	.50	90.00	45.00
Urban, Glenn	8/27/2021	.50	90.00	45.00
Technician				
Cordova, Marco	8/26/2021	.25	60.00	15.00
Johnson, Andrew	8/3/2021	.25	60.00	15.00
Johnson, Andrew	8/4/2021	.25	60.00	15.00

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Johnson, Andrew	8/5/2021	.25	60.00	15.00
Johnson, Andrew	8/6/2021	.25	60.00	15.00
Johnson, Andrew	8/9/2021	.25	60.00	15.00
Johnson, Andrew	8/10/2021	.25	60.00	15.00
Johnson, Andrew	8/11/2021	.25	60.00	15.00
Johnson, Andrew	8/13/2021	.25	60.00	15.00
Johnson, Andrew	8/16/2021	.25	60.00	15.00
Johnson, Andrew	8/17/2021	.25	60.00	15.00
Johnson, Andrew	8/19/2021	.25	60.00	15.00
Johnson, Andrew	8/20/2021	.25	60.00	15.00
Johnson, Andrew	8/23/2021	.25	60.00	15.00
Johnson, Andrew	8/27/2021	.25	60.00	15.00
Totals		10.00		900.00

Total Labor

900.00

Task 17 Laboratory Testing

Atterberg Limits	3.0 Tests @ 65.00	195.00
Sieve Analysis - 200 Wash	3.0 Tests @ 60.00	180.00
Standard Proctor Density	3.0 Tests @ 200.00	600.00
Standard Proctor Density - Treated Soils	3.0 Tests @ 225.00	675.00
Concrete Compressive Strength	27.0 Tests @ 17.00	459.00
Comp. Strength Cement Stabilized Sand	8.0 Tests @ 65.00	520.00

Total Units

2,629.00

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Task 21 Reimbursables

Nuclear Density Gauge		
8/27/2021	73.0 Hours @ 12.00	876.00
Vehicle/Equipment Charge		
8/27/2021	110.5 Hours @ 10.00	1,105.00

Total Units

1,981.00

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TOTAL THIS INVOICE

\$12,578.75