

Project 701252001 SCHAUMBURG/CINCO RANCH AT SH 99 Invoice 263330
TURN LN

			Hours	Rate	Amount	
Principal Engineer/Geologist/Scientist						
	Sunderwala, Jay	9/30/2021	.50	180.00	90.00	
	Sunderwala, Jay	10/8/2021	.25	180.00	45.00	
	Sunderwala, Jay	6/24/2022	.25	180.00	45.00	
Field Operations Manager						
	Urban, Glenn	9/30/2021	1.00	90.00	90.00	
	Urban, Glenn	6/22/2022	1.00	90.00	90.00	
	Urban, Glenn	6/23/2022	.50	90.00	45.00	
	Urban, Glenn	6/24/2022	.25	90.00	22.50	
Technician						
	Johnson, Andrew	6/22/2022	.25	60.00	15.00	
	Johnson, Andrew	6/23/2022	.25	60.00	15.00	
	Totals		4.25		457.50	
	Total Labor					457.50
Task	17	Laboratory Testing				
		Standard Proctor Density - Treated Soils		1.0 Test @ 225.00	225.00	
		Atterberg Limits		1.0 Test @ 65.00	65.00	
		Sieve Analysis - 200 Wash		1.0 Test @ 60.00	60.00	
		Standard Proctor Density		1.0 Test @ 200.00	200.00	
		Total Units			550.00	550.00
Task	21	Reimbursables				
		Nuclear Density Gauge		2.0 Days @ 72.00	144.00	
		Vehicle/Equipment Charge		3.0 Days @ 60.00	180.00	
		Total Units			324.00	324.00
TOTAL THIS INVOICE						\$2,452.75

Contract Summary

Previously Invoiced	\$0.00
Amount This Invoice	\$2,452.75
Total Invoiced	\$2,452.75
Contract Amount	\$20,960.00
Funds Remaining	\$18,507.25
Percent Billed	12%