Ninyo & Moore
Geotechnical & Environmental Sciences Consultants

PO 206784
DMS
REC 644762

AGENDA

INVOICE

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

August 26, 2022
Project No: 701252001
Invoice No: 264335

Construction Materials Testing and Observation Services
Cinco Ranch at SH 99 Turn Lanes
Cinco Ranch Boulevard and SH 99
Katy, Texas
Fort Bend County Project No. 17314x
Purchase Order No. 206784

Invoice for materials testing services for the referenced project through July 29, 2022. Services included field services, laboratory testing, report preparation and project management.

Professional Services

Task 01 Field Services

		Hours	Rate	Amount	
Technician					
Brown, Michael	7/26/2022	7.50	60.00	450.00	
Cadena, Samuel	6/28/2022	4.00	60.00	240.00	
Cadena, Samuel	6/30/2022	7.00	60.00	420.00	
Cadena, Samuel	7/5/2022	6.50	60.00	390.00	
Jimerson, Michael	7/28/2022	8.00	60.00	480.00	
Munguia, Alberto	7/25/2022	3.50	60.00	210.00	
Munguia, Alberto	7/29/2022	4.50	60.00	270.00	
Rivera, Eric	7/25/2022	4.00	60.00	240.00	
Rivera, Eric	7/27/2022	5.00	60.00	300.00	
Totals		50.00		3,000.00	
Total Labor					**3,000.00**

Task 04 Data Processing

		Hours	Rate	Amount	
Geo/Environmental Assistant					
Denton, Dominique	7/27/2022	.25	45.00	11.25	
Denton, Dominique	7/29/2022	.25	45.00	11.25	
Data Processor					
Schuhmacher, Lauren	7/11/2022	.50	45.00	22.50	
Totals		1.00		45.00	
Total Labor					**45.00**

Task 11 Project Coordination

Project	701252001	SCHAUMBURG/CINCO RANCH AT SH 99 TURN LN	Invoice	264335

		Hours	Rate	Amount	
Principal Engineer/Geologist/Scientist					
Sunderwala, Jay	6/29/2022	.25	180.00	45.00	
Sunderwala, Jay	7/5/2022	.25	180.00	45.00	
Sunderwala, Jay	7/27/2022	.25	180.00	45.00	
Field Operations Manager					
Urban, Glenn	7/6/2022	.25	90.00	22.50	
Urban, Glenn	7/26/2022	.25	90.00	22.50	
Urban, Glenn	7/27/2022	.25	90.00	22.50	
Urban, Glenn	7/28/2022	.25	90.00	22.50	
Urban, Glenn	7/29/2022	.25	90.00	22.50	
Technician					
Johnson, Andrew	6/29/2022	.25	60.00	15.00	
Johnson, Andrew	7/1/2022	.25	60.00	15.00	
Johnson, Andrew	7/26/2022	.25	60.00	15.00	
Johnson, Andrew	7/27/2022	.25	60.00	15.00	
Johnson, Andrew	7/28/2022	.25	60.00	15.00	
Johnson, Andrew	7/29/2022	.25	60.00	15.00	
Totals		3.50		337.50	
Total Labor					**337.50**

Task	17	Laboratory Testing		
Concrete Cylinders		4.0 Tests @ 17.00	68.00	
Total Units			**68.00**	**68.00**

Task	21	Reimbursables		
Nuclear Density Gauge		6.0 Days @ 72.00	432.00	
Vehicle/Equipment Charge		8.0 Days @ 60.00	480.00	
Total Units			**912.00**	**912.00**

TOTAL THIS INVOICE **$4,362.50**

Contract Summary

Previously Invoiced	$2,452.75
Amount This Invoice	$4,362.50
Total Invoiced	$6,815.25
Contract Amount	$20,960.00
Funds Remaining	$14,144.75
Percent Billed	33%

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