Ninyo & Moore
Geotechnical & Environmental Sciences Consultants

INVOICE

PO 206784
DMS
REC 644763

AGENDA

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

September 15, 2022
Project No: 701252001
Invoice No: 265243

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
PO NUMBER: 206784
Invoice for materials testing services for the referenced project through August 26, 2022. Services included field services, laboratory testing, report preparation and project management.

Professional Services

Task 01 Field Services

		Hours	Rate	Amount
Technician				
Brown, Michael	8/25/2022	7.00	60.00	420.00
Cadena, Samuel	8/15/2022	4.00	60.00	240.00
Carrizales, David	8/10/2022	4.00	60.00	240.00
Carrizales, David	8/24/2022	4.00	60.00	240.00
Comley, Derek	8/9/2022	8.00	60.00	480.00
Comley, Derek	8/18/2022	4.00	60.00	240.00
Cordova, Marco	8/23/2022	4.00	60.00	240.00
Hooper, Cody	8/4/2022	4.00	60.00	240.00
Mendez, Guillermo	8/2/2022	4.00	60.00	240.00
Mendez, Guillermo	8/15/2022	5.00	60.00	300.00
Moore, Saybra	8/22/2022	4.00	60.00	240.00
Munguia, Alberto	8/12/2022	8.00	60.00	480.00
Munguia, Alberto	8/12/2022 Ovt	2.50	90.00	225.00
Pena, Hector	7/30/2022 Ovt	4.00	90.00	360.00
Quintana, Bryan	8/1/2022	5.00	60.00	300.00
Quintana, Bryan	8/5/2022	8.00	60.00	480.00
Quintana, Bryan	8/26/2022	4.00	60.00	240.00
Rivera, Eric	8/13/2022 Ovt	6.00	90.00	540.00
Rivera, Eric	8/16/2022	7.50	60.00	450.00
Savage, Brian	8/19/2022	4.00	60.00	240.00

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Urban, Glenn	8/1/2022	5.00	60.00	300.00	
Van Cleef, Justin	8/3/2022	8.00	60.00	480.00	
Van Cleef, Justin	8/17/2022	7.00	60.00	420.00	
Totals		121.00		7,635.00	
Total Labor					**7,635.00**

Task 04 Data Processing

		Hours	Rate	Amount	
Geo/Environmental Assistant					
Denton, Dominique	8/9/2022	.25	45.00	11.25	
Denton, Dominique	8/24/2022	.25	45.00	11.25	
Data Processor					
Schuhmacher, Lauren	8/4/2022	.25	45.00	11.25	
Schuhmacher, Lauren	8/22/2022	.25	45.00	11.25	
Schuhmacher, Lauren	8/23/2022	.25	45.00	11.25	
Totals		1.25		56.25	
Total Labor					**56.25**

Task 11 Project Coordination

		Hours	Rate	Amount
Principal Engineer/Geologist/Scientist				
Sunderwala, Jay	8/3/2022	.25	180.00	45.00
Sunderwala, Jay	8/10/2022	.25	180.00	45.00
Sunderwala, Jay	8/24/2022	.25	180.00	45.00
Field Operations Manager				
Urban, Glenn	8/1/2022	.50	90.00	45.00
Urban, Glenn	8/2/2022	.25	90.00	22.50
Urban, Glenn	8/3/2022	.50	90.00	45.00
Urban, Glenn	8/4/2022	.50	90.00	45.00
Urban, Glenn	8/5/2022	.25	90.00	22.50
Urban, Glenn	8/8/2022	.50	90.00	45.00
Urban, Glenn	8/10/2022	.50	90.00	45.00
Urban, Glenn	8/11/2022	.25	90.00	22.50
Urban, Glenn	8/22/2022	.75	90.00	67.50
Urban, Glenn	8/23/2022	.25	90.00	22.50
Urban, Glenn	8/24/2022	.25	90.00	22.50
Urban, Glenn	8/25/2022	.50	90.00	45.00
Technician				
Johnson, Andrew	8/1/2022	.25	60.00	15.00
Johnson, Andrew	8/2/2022	.25	60.00	15.00
Johnson, Andrew	8/3/2022	.25	60.00	15.00
Johnson, Andrew	8/4/2022	.25	60.00	15.00
Johnson, Andrew	8/8/2022	.25	60.00	15.00
Johnson, Andrew	8/10/2022	.25	60.00	15.00
Johnson, Andrew	8/15/2022	.25	60.00	15.00

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Johnson, Andrew	8/16/2022	.25	60.00	15.00		
Johnson, Andrew	8/17/2022	.25	60.00	15.00		
Johnson, Andrew	8/18/2022	.25	60.00	15.00		
Johnson, Andrew	8/22/2022	.25	60.00	15.00		
Johnson, Andrew	8/23/2022	.25	60.00	15.00		
Johnson, Andrew	8/25/2022	.25	60.00	15.00		
Johnson, Andrew	8/26/2022	.25	60.00	15.00		
Keys, Joe	8/19/2022	.25	60.00	15.00		
Totals		9.50		810.00		
Total Labor					**810.00**	

Task	17	Laboratory Testing		
Concrete Compressive Strength		35.0 Tests @ 17.00	595.00	
Total Units			**595.00**	**595.00**

Task	21	Reimbursables		
Nuclear Density Gauge		9.0 Days @ 72.00	648.00	
Vehicle/Equipment Charge		21.0 Days @ 60.00	1,260.00	
Total Units			**1,908.00**	**1,908.00**

TOTAL THIS INVOICE **$11,004.25**

Contract Summary

Previously Invoiced	$6,815.25
Amount This Invoice	$11,004.25
Total Invoiced	$17,819.50
Contract Amount	$20,960.00
Funds Remaining	$3,140.50
Percent Billed	85%

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