Ninyo & Moore
Geotechnical & Environmental Sciences Consultants

INVOICE

Mr. Robert "Ed" Sturdivant
FORT BEND COUNTY
301 Jackson, Suite 533
Richmond, TX 77469

December 27, 2018
Project No: 700382002
Invoice No: 223916

Construction Materials Testing Services
Administration and Operations Facility
Fort Bend County, Texas
P.O. No. 119990

Invoice for materials testing services for the referenced project through November 30, 2018. Services included field services, laboratory testing, report preparation and project management.

Tax ID No. 33-0269828

Professional Services

Task 01 Field Services

		Hours	Rate	Amount
Field Operations Manager				
Urban, Glenn	11/5/2018	3.00	90.00	270.00
Urban, Glenn	11/8/2018	3.00	90.00	270.00
Technician				
Cordova, Marco	11/6/2018	8.00	60.00	480.00
Cordova, Marco	11/6/2018 Ovt	2.00	90.00	180.00
Cordova, Marco	11/27/2018	4.00	60.00	240.00
Garcia, Fabio	10/29/2018	8.00	60.00	480.00
Garcia, Fabio	10/29/2018 Ovt	3.50	90.00	315.00
Garcia, Fabio	10/30/2018	8.00	60.00	480.00
Garcia, Fabio	10/30/2018 Ovt	4.00	90.00	360.00
Garcia, Fabio	11/2/2018	8.00	60.00	480.00
Garcia, Fabio	11/2/2018 Ovt	4.50	90.00	405.00
Garcia, Fabio	11/7/2018	8.00	60.00	480.00
Garcia, Fabio	11/7/2018 Ovt	2.00	90.00	180.00
Garcia, Fabio	11/8/2018	8.00	60.00	480.00
Garcia, Fabio	11/8/2018 Ovt	3.50	90.00	315.00
Garcia, Fabio	11/26/2018	8.00	60.00	480.00
Garcia, Fabio	11/26/2018 Ovt	3.50	90.00	315.00
Nation, David	10/27/2018 Ovt	8.50	90.00	765.00
Nation, David	10/29/2018	8.00	60.00	480.00
Nation, David	10/29/2018 Ovt	4.50	90.00	405.00

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Nation, David	10/30/2018	8.00	60.00	480.00
Nation, David	10/30/2018 Ovt	4.50	90.00	405.00
Nation, David	10/31/2018	8.00	60.00	480.00
Nation, David	11/3/2018 Ovt	11.00	90.00	990.00
Nation, David	11/5/2018	8.00	60.00	480.00
Nation, David	11/5/2018 Ovt	4.50	90.00	405.00
Nation, David	11/7/2018	8.00	60.00	480.00
Nation, David	11/7/2018 Ovt	4.00	90.00	360.00
Nation, David	11/8/2018	8.00	60.00	480.00
Nation, David	11/8/2018 Ovt	2.50	90.00	225.00
Nation, David	11/10/2018 Ovt	11.00	90.00	990.00
Nation, David	11/12/2018	4.00	60.00	240.00
Nation, David	11/13/2018	5.00	60.00	300.00
Nation, David	11/14/2018	8.00	60.00	480.00
Nation, David	11/14/2018 Ovt	3.50	90.00	315.00
Nation, David	11/15/2018	8.00	60.00	480.00
Nation, David	11/15/2018 Ovt	4.50	90.00	405.00
Nation, David	11/16/2018	8.00	60.00	480.00
Nation, David	11/16/2018 Ovt	4.00	90.00	360.00
Nation, David	11/19/2018	8.00	60.00	480.00
Nation, David	11/19/2018 Ovt	3.50	90.00	315.00
Nation, David	11/20/2018	8.00	60.00	480.00
Nation, David	11/20/2018 Ovt	3.50	90.00	315.00
Nation, David	11/21/2018	8.00	60.00	480.00
Nation, David	11/21/2018 Ovt	3.00	90.00	270.00
Nation, David	11/23/2018 Ovt	4.00	90.00	360.00
Nation, David	11/26/2018	8.00	60.00	480.00
Nation, David	11/26/2018 Ovt	4.00	90.00	360.00
Nation, David	11/27/2018	8.00	60.00	480.00
Nation, David	11/27/2018 Ovt	5.00	90.00	450.00
Nation, David	11/28/2018	8.00	60.00	480.00
Nation, David	11/28/2018 Ovt	5.00	90.00	450.00
Nation, David	11/29/2018	8.00	60.00	480.00
Nation, David	11/29/2018 Ovt	4.00	90.00	360.00
Nation, David	11/30/2018	8.00	60.00	480.00
Nation, David	11/30/2018 Ovt	4.00	90.00	360.00
Urban, Glenn	11/13/2018	3.00	60.00	180.00
Totals		335.50		23,955.00

Total Labor **23,955.00**

Task	04	Data Processing

		Hours	**Rate**	**Amount**
Data Processor				
Hooper, Tiffany	11/7/2018	.25	45.00	11.25

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Schuhmacher, Lauren	10/29/2018	.50	45.00	22.50	
Schuhmacher, Lauren	10/30/2018	.75	45.00	33.75	
Schuhmacher, Lauren	10/31/2018	.50	45.00	22.50	
Schuhmacher, Lauren	11/1/2018	.50	45.00	22.50	
Schuhmacher, Lauren	11/5/2018	.50	45.00	22.50	
Schuhmacher, Lauren	11/6/2018	.50	45.00	22.50	
Schuhmacher, Lauren	11/8/2018	1.25	45.00	56.25	
Schuhmacher, Lauren	11/12/2018	1.00	45.00	45.00	
Schuhmacher, Lauren	11/13/2018	.25	45.00	11.25	
Schuhmacher, Lauren	11/14/2018	.50	45.00	22.50	
Schuhmacher, Lauren	11/15/2018	.50	45.00	22.50	
Schuhmacher, Lauren	11/16/2018	.50	45.00	22.50	
Schuhmacher, Lauren	11/19/2018	.25	45.00	11.25	
Schuhmacher, Lauren	11/20/2018	.25	45.00	11.25	
Schuhmacher, Lauren	11/21/2018	.50	45.00	22.50	
Schuhmacher, Lauren	11/26/2018	.75	45.00	33.75	
Schuhmacher, Lauren	11/27/2018	.25	45.00	11.25	
Schuhmacher, Lauren	11/28/2018	.75	45.00	33.75	
Schuhmacher, Lauren	11/29/2018	.75	45.00	33.75	
Schuhmacher, Lauren	11/30/2018	.25	45.00	11.25	
Totals		11.25		506.25	
Total Labor					**506.25**

Task 11 Project Coordination

		Hours	Rate	Amount
Principal Engineer/Geologist/Scientist				
Sunderwala, Jay	10/31/2018	1.00	180.00	180.00
Sunderwala, Jay	11/1/2018	.25	180.00	45.00
Sunderwala, Jay	11/5/2018	1.00	180.00	180.00
Sunderwala, Jay	11/8/2018	1.00	180.00	180.00
Sunderwala, Jay	11/12/2018	.25	180.00	45.00
Sunderwala, Jay	11/14/2018	.50	180.00	90.00
Sunderwala, Jay	11/21/2018	.25	180.00	45.00
Field Operations Manager				
Urban, Glenn	10/29/2018	1.00	90.00	90.00
Urban, Glenn	10/30/2018	1.50	90.00	135.00
Urban, Glenn	10/31/2018	2.00	90.00	180.00
Urban, Glenn	11/1/2018	2.00	90.00	180.00
Urban, Glenn	11/5/2018	1.00	90.00	90.00
Urban, Glenn	11/6/2018	2.00	90.00	180.00
Urban, Glenn	11/7/2018	1.50	90.00	135.00
Urban, Glenn	11/8/2018	2.00	90.00	180.00
Urban, Glenn	11/9/2018	1.00	90.00	90.00
Urban, Glenn	11/12/2018	1.00	90.00	90.00
Urban, Glenn	11/13/2018	.25	90.00	22.50
Urban, Glenn	11/14/2018	1.00	90.00	90.00

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Urban, Glenn		11/15/2018	.50	90.00	45.00	
Urban, Glenn		11/19/2018	1.75	90.00	157.50	
Urban, Glenn		11/20/2018	.50	90.00	45.00	
Urban, Glenn		11/21/2018	1.00	90.00	90.00	
Urban, Glenn		11/26/2018	1.00	90.00	90.00	
Urban, Glenn		11/27/2018	1.25	90.00	112.50	
Urban, Glenn		11/28/2018	1.50	90.00	135.00	
Urban, Glenn		11/29/2018	1.25	90.00	112.50	
Urban, Glenn		11/30/2018	.75	90.00	67.50	
Technician						
Nix, Joshua		10/29/2018	.25	60.00	15.00	
Nix, Joshua		10/31/2018	.25	60.00	15.00	
Nix, Joshua		11/1/2018	.25	60.00	15.00	
Nix, Joshua		11/2/2018	.25	60.00	15.00	
Nix, Joshua		11/5/2018	.25	60.00	15.00	
Nix, Joshua		11/6/2018	.25	60.00	15.00	
Nix, Joshua		11/7/2018	.50	60.00	30.00	
Nix, Joshua		11/8/2018	.25	60.00	15.00	
Nix, Joshua		11/12/2018	.50	60.00	30.00	
Nix, Joshua		11/13/2018	.25	60.00	15.00	
Nix, Joshua		11/15/2018	.25	60.00	15.00	
Nix, Joshua		11/19/2018	.25	60.00	15.00	
Nix, Joshua		11/20/2018	.25	60.00	15.00	
Nix, Joshua		11/21/2018	.25	60.00	15.00	
Nix, Joshua		11/26/2018	.25	60.00	15.00	
Nix, Joshua		11/27/2018	.25	60.00	15.00	
Nix, Joshua		11/29/2018	.25	60.00	15.00	
Nix, Joshua		11/30/2018	.25	60.00	15.00	
	Totals		35.00		3,382.50	
	Total Labor					**3,382.50**

Task	13	Client Conference				
			Hours	**Rate**	**Amount**	
Field Operations Manager						
Urban, Glenn		11/13/2018	3.00	90.00	270.00	
	Totals		3.00		270.00	
	Total Labor					**270.00**

Task	17	Laboratory Testing		
Standard Proctor Density Treated Soils		4.0 Tests @ 195.00	780.00	
Sieve Analysis - 200 Wash		7.0 Tests @ 45.00	315.00	
Atterberg Limits		11.0 Tests @ 55.00	605.00	
Compressive Strength		74.0 Tests @ 15.00	1,110.00	
	Total Units		**2,810.00**	**2,810.00**

Task 21 Reimbursables

Project	700382002	FORT BEND/ADMIN & OPERATIONS FAC/CMT	Invoice	223916

11/30/2018	Field Vehicle Usage	335.5 Hours @ 10.00	3,355.00	
Nuclear Density Gauge				
11/30/2018		245.0 Hours @ 12.00	2,940.00	
	Total Units		**6,295.00**	**6,295.00**

TOTAL THIS INVOICE **$37,218.75**

Contract Summary

Previously Invoiced	$34,073.25
Amount This Invoice	$37,218.75
Total Invoiced	$71,292.00
Contract Amount	$270,000.00
Funds Remaining	$198,708.00
Percent Billed	26%

Vendor #	23968
PO #	130775
Receiver #	
Date Received:	
Initials:	
Approved By:	Alida Lessey-Stallworth
Date:	01/04/19