

INVOICE

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

March 12, 2019
Project Nos: 700382002/792001
Invoice Nos: 226089/102

Construction Materials Testing Services
Administration and Operations Facility / Bus Maintenance Facility Bamore Road Extension
Fort Bend County, Texas
P.O. No. 119990

Invoice for the materials testing services related to the referenced projects through February 22, 2019. Services included field services, laboratory testing, report preparation, and project management.

Professional Services

Project No. 700382002 Administration and Operations Facility

Total Amount for This Invoice 23,846.75

Project No. 700792001 Bus Maintenance Facility Bamore Road Extension

Total Amount for This Invoice 11,337.25

Contract Amount 304,800.00
Total Amount for Invoices through February 22, 2019 35,184.00
Total Amount Previously Invoiced 125,123.25
Total Amount Invoiced to Date 160,307.25
Percent Billed 52.6%

TOTAL FUNDS REMAINING 144,492.75

INVOICE

Mr. Rick Staigle, PE
 FORT BEND COUNTY ENGINEERING
 301 Jackson Street
 Richmond, TX 77469

March 12, 2019
 Project No: 700792001
 Invoice No: 226102

Construction Materials Testing and Observation Services
 Bus Maintenance Facility Bamore Road Extension
 Bamore Road and Klauke Road
 Rosenberg, Texas
 Tax ID No. 33-0269828

Professional Services

Task	01	Field Services	Hours	Rate	Amount	
Technician						
		Boateng, Boakye	2/6/2019	4.00	60.00	240.00
		Boateng, Boakye	2/6/2019 Ovt	3.00	90.00	270.00
		Boateng, Boakye	2/8/2019	4.00	60.00	240.00
		Boateng, Boakye	2/8/2019 Ovt	5.00	90.00	450.00
		Boateng, Boakye	2/9/2019 Ovt	7.50	90.00	675.00
		Boateng, Boakye	2/11/2019	4.00	60.00	240.00
		Boateng, Boakye	2/11/2019 Ovt	3.00	90.00	270.00
		Boateng, Boakye	2/12/2019	8.00	60.00	480.00
		Boateng, Boakye	2/12/2019 Ovt	4.00	90.00	360.00
		Boateng, Boakye	2/13/2019	4.00	60.00	240.00
		Boateng, Boakye	2/13/2019 Ovt	2.50	90.00	225.00
		Boateng, Boakye	2/15/2019	4.00	60.00	240.00
		Boateng, Boakye	2/15/2019 Ovt	5.00	90.00	450.00
		Boateng, Boakye	2/18/2019	4.00	60.00	240.00
		Boateng, Boakye	2/18/2019 Ovt	2.50	90.00	225.00
		Boateng, Boakye	2/20/2019	4.00	60.00	240.00
		Boateng, Boakye	2/20/2019 Ovt	5.00	90.00	450.00
		Boateng, Boakye	2/21/2019	4.00	60.00	240.00
		Boateng, Boakye	2/21/2019 Ovt	2.00	90.00	180.00
		Boateng, Boakye	2/22/2019	8.00	60.00	480.00
		Boateng, Boakye	2/22/2019 Ovt	4.50	90.00	405.00
		Lawson, Lorenzo	1/31/2019	4.00	60.00	240.00
		Totals		96.00		7,080.00
		Total Labor				7,080.00
Task	04	Data Processing				

Project 700792001 FBC/BUS MNT FAC BAMORE ROAD EXTENSION Invoice 226102

			Hours	Rate	Amount	
Geo/Environmental Assistant						
Denton, Dominique	4/30/2018		.25	45.00	11.25	
Data Processor						
Hooper, Tiffany	2/22/2019		.25	45.00	11.25	
Madrigal, Donna	4/24/2018		.75	45.00	33.75	
Schuhmacher, Lauren	4/24/2018		.50	45.00	22.50	
Schuhmacher, Lauren	5/4/2018		.50	45.00	22.50	
Schuhmacher, Lauren	6/5/2018		.75	45.00	33.75	
Schuhmacher, Lauren	2/1/2019		.25	45.00	11.25	
Schuhmacher, Lauren	2/7/2019		.25	45.00	11.25	
Schuhmacher, Lauren	2/11/2019		.25	45.00	11.25	
Schuhmacher, Lauren	2/13/2019		.25	45.00	11.25	
Schuhmacher, Lauren	2/15/2019		.25	45.00	11.25	
Schuhmacher, Lauren	2/19/2019		.50	45.00	22.50	
Schuhmacher, Lauren	2/21/2019		.25	45.00	11.25	
Schuhmacher, Lauren	2/22/2019		.25	45.00	11.25	
Totals			5.25		236.25	
Total Labor						236.25

Task 11 Project Coordination

			Hours	Rate	Amount
Principal Engineer/Geologist/Scientist					
Sunderwala, Jay	4/23/2018		.25	180.00	45.00
Sunderwala, Jay	1/31/2019		.25	180.00	45.00
Sunderwala, Jay	2/6/2019		.25	180.00	45.00
Sunderwala, Jay	2/12/2019		.25	180.00	45.00
Field Operations Manager					
Keys, Joe	5/2/2018		1.00	90.00	90.00
Keys, Joe	5/3/2018		.50	90.00	45.00
Urban, Glenn	2/1/2019		1.00	90.00	90.00
Urban, Glenn	2/7/2019		.50	90.00	45.00
Urban, Glenn	2/11/2019		1.00	90.00	90.00
Urban, Glenn	2/13/2019		.50	90.00	45.00
Urban, Glenn	2/14/2019		.25	90.00	22.50
Urban, Glenn	2/18/2019		.75	90.00	67.50
Urban, Glenn	2/19/2019		.50	90.00	45.00
Urban, Glenn	2/21/2019		.50	90.00	45.00
Urban, Glenn	2/22/2019		.50	90.00	45.00
Technician					
Ganious, Bryan	2/18/2019		.25	60.00	15.00
Ganious, Bryan	2/19/2019		.25	60.00	15.00
Ganious, Bryan	2/22/2019		.25	60.00	15.00
Nix, Joshua	2/1/2019		.25	60.00	15.00
Nix, Joshua	2/6/2019		.25	60.00	15.00

Project	700792001	FBC/BUS MNT FAC BAMORE ROAD EXTENSION	Invoice	226102
	Nix, Joshua	2/8/2019	.25 60.00	15.00
	Nix, Joshua	2/11/2019	.50 60.00	30.00
	Nix, Joshua	2/12/2019	.25 60.00	15.00
	Nix, Joshua	2/13/2019	.25 60.00	15.00
	Nix, Joshua	2/15/2019	.25 60.00	15.00
	Nix, Joshua	2/18/2019	.25 60.00	15.00
	Nix, Joshua	2/19/2019	.25 60.00	15.00
	Nix, Joshua	2/20/2019	.25 60.00	15.00
	Nix, Joshua	2/21/2019	.25 60.00	15.00
	Totals		11.75	1,035.00
	Total Labor			1,035.00
Task	17	Laboratory Testing		
	Atterberg Limits		1.0 Test @ 55.00	55.00
	Sieve Analysis - 200 Wash		1.0 Test @ 45.00	45.00
	Comp. Strength Cement Stabilized Sand		4.0 Tests @ 65.00	260.00
	Standard Proctor Density		1.0 Test @ 175.00	175.00
	Proctor Density - Treated Soils		1.0 Test @ 195.00	195.00
	Total Units			730.00 730.00
Task	21	Reimbursables		
	Field Vehicle Usage			
	2/22/2019		96.0 Hours @ 10.00	960.00
	Nuclear Density Gauge			
	2/22/2019		108.0 Hours @ 12.00	1,296.00
	Total Units			2,256.00 2,256.00
TOTAL THIS INVOICE				\$11,337.25

Contract Summary

Previously Invoiced	\$0.00
Amount This Invoice	\$11,337.25
Total Invoiced	\$11,337.25
Contract Amount	\$20,000.00
Funds Remaining	\$8,662.75
Percent Billed	57%

Project: Bamore Extension
Project No.: 700792001
Project Manager: GTU
Billing Period: January 26, 2019 to February 22, 2019
Approved Budget: \$33,900.00

Rpt. No.	Date	Staff	Task	Code	Quantity	Unit	Rate	Billing Description	Task Fee
1	1/31	LKL	Densities	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Vehicle	9101	4	hour	10.00	Vehicle Charge, hr	\$ 40.00
			Gauge	9108	4	hour	12.00	Nuclear Density Gauge	\$ 48.00
2	1/31	LKL	Proctor	2612	1	each	175.00	Standard Proctor Density	\$ 175.00
			PI	2601	1	each	55.00	Atterberg Limits - (PI)	\$ 55.00
			-200	2615	1	each	45.00	Sieve Analysis, -200 Wash	\$ 45.00
			PM	1009	1	hour	90.00	Field Operations Manager	\$ 90.00
3	2/6	SB	Densities	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Densities	1112	3	hour	90.00	Field/Laboratory Technician OT	\$ 270.00
			Vehicle	9101	7	hour	10.00	Vehicle Charge, hr	\$ 70.00
4	2/7	GTU	Gauge	9108	7	hour	12.00	Nuclear Density Gauge	\$ 84.00
			PM	1009	0.5	hour	90.00	Field Operations Manager	\$ 45.00
			Densities	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
5	2/9	SB	Densities	1112	5	hour	90.00	Field/Laboratory Technician OT	\$ 450.00
			Vehicle	9101	9	hour	10.00	Vehicle Charge, hr	\$ 90.00
			Gauge	9108	13	hour	12.00	Nuclear Density Gauge	\$ 156.00
			Densities	1112	7.5	hour	90.00	Field/Laboratory Technician OT	\$ 675.00
			Vehicle	9101	7.5	hour	10.00	Vehicle Charge, hr	\$ 75.00
6	2/11	GTU	Gauge	9108	7.5	hour	12.00	Nuclear Density Gauge	\$ 90.00
			PM	1009	1	hour	90.00	Field Operations Manager	\$ 90.00
			Densities	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
7	2/12	SB	Densities	1112	3	hour	90.00	Field/Laboratory Technician OT	\$ 270.00
			Vehicle	9101	7	hour	10.00	Vehicle Charge, hr	\$ 70.00
			Gauge	9108	7	hour	12.00	Nuclear Density Gauge	\$ 84.00
			PM	1009	0.5	hour	90.00	Field Operations Manager	\$ 45.00
			Densities	1012	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
8	2/13	GTU	Densities	1112	4	hour	90.00	Field/Laboratory Technician OT	\$ 360.00
			Vehicle	9101	12	hour	10.00	Vehicle Charge, hr	\$ 120.00
			Gauge	9108	12	hour	12.00	Nuclear Density Gauge	\$ 144.00
			PM	1009	0.5	hour	90.00	Field Operations Manager	\$ 45.00
			Densities	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
8	2/13	SB	Densities	1112	2.5	hour	90.00	Field/Laboratory Technician OT	\$ 225.00
			Vehicle	9101	6.5	hour	10.00	Vehicle Charge, hr	\$ 65.00
			Gauge	9108	6.5	hour	12.00	Nuclear Density Gauge	\$ 78.00
			Densities	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00

Project: Bamore Extension
Project No.: 700792001
Project Manager: GTU
Billing Period: January 26, 2019 to February 22, 2019
Approved Budget: \$33,900.00

Rpt. No.	Date	Staff	Task	Code	Quantity	Unit	Rate	Billing Description	Task Fee
	2/14	GTU	PM	1009	0.25	hour	90.00	Field Operations Manager	\$ 22.50
9	2/15	SB	Densities	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Densities	1112	5	hour	90.00	Field/Laboratory Technician OT	\$ 450.00
			Vehicle	9101	9	hour	10.00	Vehicle Charge, hr	\$ 90.00
			Gauge	9108	13	hour	12.00	Nuclear Density Gauge	\$ 156.00
10	2/15	SB	Proctor	2624	1	each	195.00	Standard Proctor Density - Treated Soils	\$ 195.00
11	2/15	SB	CSS Comp	2623	4	each	65.00	Compressive Strength - Cement Stabilized Sand	\$ 260.00
	2/18	GTU	PM	1009	0.75	hour	90.00	Field Operations Manager	\$ 67.50
12	2/18	SB	Densities	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Densities	1112	2.5	hour	90.00	Field/Laboratory Technician OT	\$ 225.00
			Vehicle	9101	6.5	hour	10.00	Vehicle Charge, hr	\$ 65.00
			Gauge	9108	6.5	hour	12.00	Nuclear Density Gauge	\$ 78.00
	2/19	GTU	PM	1009	0.5	hour	90.00	Field Operations Manager	\$ 45.00
13	2/20	SB	Densities	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Densities	1112	5	hour	90.00	Field/Laboratory Technician OT	\$ 450.00
			Vehicle	9101	9	hour	10.00	Vehicle Charge, hr	\$ 90.00
			Gauge	9108	13	hour	12.00	Nuclear Density Gauge	\$ 156.00
	2/21	GTU	PM	1009	0.5	hour	90.00	Field Operations Manager	\$ 45.00
14	2/21	SB	Densities	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Densities	1112	2	hour	90.00	Field/Laboratory Technician OT	\$ 180.00
			Vehicle	9101	6	hour	10.00	Vehicle Charge, hr	\$ 60.00
			Gauge	9108	6	hour	12.00	Nuclear Density Gauge	\$ 72.00
	2/22	GTU	PM	1009	0.5	hour	90.00	Field Operations Manager	\$ 45.00
15	2/22	SB	Densities	1012	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Densities	1112	4.5	hour	90.00	Field/Laboratory Technician OT	\$ 405.00
			Vehicle	9101	12.5	hour	10.00	Vehicle Charge, hr	\$ 125.00
			Gauge	9108	12.5	hour	12.00	Nuclear Density Gauge	\$ 150.00
			Clerical	1016	5.25	hour	45.00	Data Processing, Technical Editing or Reproduction	\$ 236.25
			Jay	1001	1	hour	180.00	Principal Engineer/Geologist/Environmental Scientist	\$ 180.00
			Dispatch	1012	3.75	hour	60.00	Field/Laboratory Technician	\$ 225.00
			PM	1009	1	hour	90.00	Field Operations Manager	\$ 90.00
Total Through February 22, 2019									\$ 11,337.25

INVOICE

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

March 12, 2019
 Project No: 700382002
 Invoice No: 226089

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 February 22, 2019. 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		2/7/2019	2.00	90.00	180.00
Technician					
Boateng, Boakye		2/5/2019	8.00	60.00	480.00
Boateng, Boakye		2/5/2019 Ovt	4.50	90.00	405.00
Boateng, Boakye		2/6/2019	4.00	60.00	240.00
Boateng, Boakye		2/6/2019 Ovt	3.00	90.00	270.00
Boateng, Boakye		2/7/2019	8.00	60.00	480.00
Boateng, Boakye		2/7/2019 Ovt	3.50	90.00	315.00
Boateng, Boakye		2/8/2019	4.00	60.00	240.00
Boateng, Boakye		2/9/2019 Ovt	4.50	90.00	405.00
Boateng, Boakye		2/11/2019	4.00	60.00	240.00
Boateng, Boakye		2/11/2019 Ovt	2.00	90.00	180.00
Boateng, Boakye		2/13/2019	4.00	60.00	240.00
Boateng, Boakye		2/13/2019 Ovt	2.50	90.00	225.00
Boateng, Boakye		2/14/2019	8.00	60.00	480.00
Boateng, Boakye		2/14/2019 Ovt	5.00	90.00	450.00
Boateng, Boakye		2/15/2019	4.00	60.00	240.00
Boateng, Boakye		2/18/2019	4.00	60.00	240.00
Boateng, Boakye		2/18/2019 Ovt	2.50	90.00	225.00
Boateng, Boakye		2/19/2019	8.00	60.00	480.00
Boateng, Boakye		2/19/2019 Ovt	2.00	90.00	180.00

Project	700382002	FORT BEND/ADMIN & OPERATIONS	Invoice	226089
		FAC/CMT		
Boateng, Boakye	2/20/2019	4.00	60.00	240.00
Boateng, Boakye	2/21/2019	4.00	60.00	240.00
Boateng, Boakye	2/21/2019 Ovt	2.00	90.00	180.00
Ganious, Bryan	1/31/2019	2.00	60.00	120.00
Garcia, Fabio	1/30/2019	8.00	60.00	480.00
Garcia, Fabio	1/30/2019 Ovt	7.00	90.00	630.00
Garcia, Fabio	2/12/2019	8.00	60.00	480.00
Garcia, Fabio	2/12/2019 Ovt	2.50	90.00	225.00
Garcia, Fabio	2/21/2019	8.00	60.00	480.00
Garcia, Fabio	2/21/2019 Ovt	2.00	90.00	180.00
Garcia, Fabio	2/22/2019	8.00	60.00	480.00
Garcia, Fabio	2/22/2019 Ovt	3.00	90.00	270.00
Johnson, Andrew	1/30/2019	8.00	60.00	480.00
Johnson, Andrew	1/30/2019 Ovt	7.00	90.00	630.00
Lawson, Lorenzo	1/31/2019	4.00	60.00	240.00
Nation, David	1/28/2019	7.50	60.00	450.00
Nation, David	1/29/2019	6.50	60.00	390.00
Nix, Joshua	1/31/2019	4.00	60.00	240.00
Welding Special Inspector				
Pearson, John	1/26/2019 Ovt	6.50	180.00	1,170.00
Pearson, John	2/7/2019	5.00	120.00	600.00
Pearson, John	2/11/2019	4.00	120.00	480.00
Pearson, John	2/15/2019	4.00	120.00	480.00
Pearson, John	2/19/2019	4.00	120.00	480.00
Pearson, John	2/22/2019	6.00	120.00	720.00
Totals		212.50		16,560.00
Total Labor				16,560.00

Task 04 Data Processing

		Hours	Rate	Amount
Data Processor				
Hooper, Tiffany	2/8/2019	.50	45.00	22.50
Hooper, Tiffany	2/11/2019	.25	45.00	11.25
Hooper, Tiffany	2/12/2019	.25	45.00	11.25
Hooper, Tiffany	2/18/2019	.25	45.00	11.25
Schuhmacher, Lauren	1/28/2019	.50	45.00	22.50
Schuhmacher, Lauren	1/29/2019	.50	45.00	22.50
Schuhmacher, Lauren	1/30/2019	.25	45.00	11.25
Schuhmacher, Lauren	1/31/2019	.50	45.00	22.50
Schuhmacher, Lauren	2/1/2019	.50	45.00	22.50
Schuhmacher, Lauren	2/4/2019	.50	45.00	22.50
Schuhmacher, Lauren	2/6/2019	.50	45.00	22.50
Schuhmacher, Lauren	2/7/2019	.75	45.00	33.75
Schuhmacher, Lauren	2/11/2019	.25	45.00	11.25

Project	700382002	FORT BEND/ADMIN & OPERATIONS	Invoice	226089	
		FAC/CMT			
	Schuhmacher, Lauren	2/12/2019	.50	45.00	22.50
	Schuhmacher, Lauren	2/13/2019	.50	45.00	22.50
	Schuhmacher, Lauren	2/14/2019	.50	45.00	22.50
	Schuhmacher, Lauren	2/15/2019	.50	45.00	22.50
	Schuhmacher, Lauren	2/18/2019	.25	45.00	11.25
	Schuhmacher, Lauren	2/19/2019	.50	45.00	22.50
	Schuhmacher, Lauren	2/20/2019	.50	45.00	22.50
	Schuhmacher, Lauren	2/21/2019	.75	45.00	33.75
	Schuhmacher, Lauren	2/22/2019	.25	45.00	11.25
	Totals		9.75		438.75
	Total Labor				438.75

Task 11 Project Coordination

			Hours	Rate	Amount
Principal Engineer/Geologist/Scientist					
	Sunderwala, Jay	1/29/2019	.25	180.00	45.00
	Sunderwala, Jay	2/6/2019	.25	180.00	45.00
	Sunderwala, Jay	2/8/2019	.25	180.00	45.00
	Sunderwala, Jay	2/11/2019	.50	180.00	90.00
	Sunderwala, Jay	2/12/2019	.50	180.00	90.00
	Sunderwala, Jay	2/19/2019	.25	180.00	45.00
Field Operations Manager					
	Urban, Glenn	1/28/2019	.75	90.00	67.50
	Urban, Glenn	1/29/2019	.25	90.00	22.50
	Urban, Glenn	1/30/2019	.25	90.00	22.50
	Urban, Glenn	1/31/2019	1.50	90.00	135.00
	Urban, Glenn	2/1/2019	.75	90.00	67.50
	Urban, Glenn	2/6/2019	.50	90.00	45.00
	Urban, Glenn	2/7/2019	1.00	90.00	90.00
	Urban, Glenn	2/8/2019	.75	90.00	67.50
	Urban, Glenn	2/11/2019	.50	90.00	45.00
	Urban, Glenn	2/12/2019	1.00	90.00	90.00
	Urban, Glenn	2/13/2019	.75	90.00	67.50
	Urban, Glenn	2/14/2019	.50	90.00	45.00
	Urban, Glenn	2/15/2019	.75	90.00	67.50
	Urban, Glenn	2/18/2019	.50	90.00	45.00
	Urban, Glenn	2/19/2019	.75	90.00	67.50
	Urban, Glenn	2/20/2019	1.25	90.00	112.50
	Urban, Glenn	2/21/2019	.25	90.00	22.50
	Urban, Glenn	2/22/2019	.50	90.00	45.00
Technician					
	Ganious, Bryan	2/18/2019	.25	60.00	15.00
	Ganious, Bryan	2/19/2019	.25	60.00	15.00
	Ganious, Bryan	2/22/2019	.25	60.00	15.00
	Nix, Joshua	1/28/2019	.25	60.00	15.00
	Nix, Joshua	1/29/2019	.25	60.00	15.00

Project	700382002	FORT BEND/ADMIN & OPERATIONS	Invoice	226089
		FAC/CMT		
	Nix, Joshua	1/30/2019	.25 60.00	15.00
	Nix, Joshua	1/31/2019	.25 60.00	15.00
	Nix, Joshua	2/5/2019	.25 60.00	15.00
	Nix, Joshua	2/6/2019	.25 60.00	15.00
	Nix, Joshua	2/8/2019	.25 60.00	15.00
	Nix, Joshua	2/11/2019	.50 60.00	30.00
	Nix, Joshua	2/12/2019	.25 60.00	15.00
	Nix, Joshua	2/13/2019	.25 60.00	15.00
	Nix, Joshua	2/14/2019	.25 60.00	15.00
	Nix, Joshua	2/15/2019	.25 60.00	15.00
	Nix, Joshua	2/18/2019	.25 60.00	15.00
	Nix, Joshua	2/19/2019	.25 60.00	15.00
	Nix, Joshua	2/21/2019	.25 60.00	15.00
	Nix, Joshua	2/22/2019	.50 60.00	30.00
	Totals		19.75	1,800.00
	Total Labor			1,800.00
Task	17	Laboratory Testing		
	Compressive Strength		123.0 Tests @ 15.00	1,845.00
	Total Units			1,845.00
Task	21	Reimbursables		
	2/22/2019	Field Vehicle Usage	210.5 Hours @ 10.00	2,105.00
	Nuclear Density Gauge			
	2/22/2019		91.5 Hours @ 12.00	1,098.00
	Total Units			3,203.00
		TOTAL THIS INVOICE		\$23,846.75

Contract Summary

Previously Invoiced	\$125,123.25
Amount This Invoice	\$23,846.75
Total Invoiced	\$148,970.00
Contract Amount	\$270,000.00
Funds Remaining	\$121,030.00
Percent Billed	55%

Project: Ft. Bend Bus
Project No.: 700382002
Project Manager: GTU
Billing Period: January 26, 2019 to February 22, 2019
Approved Budget: \$304,800.00

Rpt. No.	Date	Staff	Task	Code	Quantity	Unit	Rate	Billing Description	Task Fee
232	1/26	JDP	Weld	1032	6.5	hour	180.00	Welding Inspector, CWI, ACCP II - OT	\$ 1,170.00
			Vehicle	9101	6.5	hour	10.00	Vehicle Charge, hr	\$ 65.00
	1/28	GTU	PM	1009	0.75	hour	90.00	Field Operations Manager	\$ 67.50
233	1/28	DN	Site	1012	7.5	hour	60.00	Field/Laboratory Technician	\$ 450.00
			Vehicle	9101	7.5	hour	10.00	Vehicle Charge, hr	\$ 75.00
	1/29	GTU	PM	1009	0.25	hour	90.00	Field Operations Manager	\$ 22.50
234	1/29	DN	Rebar	1012	6.5	hour	60.00	Field/Laboratory Technician	\$ 390.00
			Vehicle	9101	6.5	hour	10.00	Vehicle Charge, hr	\$ 65.00
	1/30	GTU	PM	1009	0.25	hour	90.00	Field Operations Manager	\$ 22.50
235	1/30	FG	Concrete	1012	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Concrete	1112	7	hour	90.00	Field/Laboratory Technician OT	\$ 630.00
			Vehicle	9101	15	hour	10.00	Vehicle Charge, hr	\$ 150.00
		AJ	Concrete	1012	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Concrete	1112	7	hour	90.00	Field/Laboratory Technician OT	\$ 630.00
			Vehicle	9101	15	hour	10.00	Vehicle Charge, hr	\$ 150.00
			Cylinders	2307	65	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 975.00
	1/31	GTU	PM	1009	1.5	hour	90.00	Field Operations Manager	\$ 135.00
236	1/31	BG	PU Cyl	1012	2	hour	60.00	Field/Laboratory Technician	\$ 120.00
			Vehicle	9101	2	hour	10.00	Vehicle Charge, hr	\$ 20.00
237	1/31	JWN	PU Cyl	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Vehicle	9101	4	hour	10.00	Vehicle Charge, hr	\$ 40.00
238	1/31	LKL	Gradations	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Vehicle	9101	4	hour	10.00	Vehicle Charge, hr	\$ 40.00
239	1/31	LKL	Densities	9108	4	hour	12.00	Nuclear Density Gauge	\$ 48.00
	2/1	GTU	PM	1009	0.75	hour	90.00	Field Operations Manager	\$ 67.50
240	2/5	SB	Densities	1012	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Densities	1112	4.5	hour	90.00	Field/Laboratory Technician OT	\$ 405.00
			Vehicle	9101	12.5	hour	10.00	Vehicle Charge, hr	\$ 125.00
			Gauge	9108	12.5	hour	12.00	Nuclear Density Gauge	\$ 150.00
	2/6	GTU	PM	1009	0.5	hour	90.00	Field Operations Manager	\$ 45.00
241	2/6	SB	Densities	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Densities	1112	3	hour	90.00	Field/Laboratory Technician OT	\$ 270.00
			Vehicle	9101	7	hour	10.00	Vehicle Charge, hr	\$ 70.00
			Gauge	9108	7	hour	12.00	Nuclear Density Gauge	\$ 84.00
242	2/6	SB	Piers	1012	0	hour	60.00	Field/Laboratory Technician	\$ -
243	2/6	SB	Concrete	2307	4	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 60.00
244	2/6	SB	Concrete	2307	6	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 90.00

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Rpt. No.	Date	Staff	Task	Code	Quantity	Unit	Rate	Billing Description	Task Fee
	2/7	GTU	PM	1009	1	hour	90.00	Field Operations Manager	\$ 90.00
245	2/7	SB	Cylinders	2307	4	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 60.00
246	2/7	SB	Densities	1012	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Densities	1112	3.5	hour	90.00	Field/Laboratory Technician OT	\$ 315.00
			Vehicle	9101	11.5	hour	10.00	Vehicle Charge, hr	\$ 115.00
			Gauge	9108	11.5	hour	12.00	Nuclear Density Gauge	\$ 138.00
	2/7	GTU	Piers-Review	1009	2	hour	90.00	Field Operations Manager	\$ 180.00
247	2/7	JDP	Weld	1031	5	hour	120.00	Welding Inspector, CWI, ACCP II - RT	\$ 600.00
			Vehicle	9101	5	hour	10.00	Vehicle Charge, hr	\$ 50.00
	2/8	GTU	PM	1009	0.75	hour	90.00	Field Operations Manager	\$ 67.50
248	2/8	SB	Gradations	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Vehicle	9101	4	hour	10.00	Vehicle Charge, hr	\$ 40.00
249	2/9	SB	Gradations	1112	4.5	hour	90.00	Field/Laboratory Technician OT	\$ 405.00
			Vehicle	9101	4.5	hour	10.00	Vehicle Charge, hr	\$ 45.00
	2/11	GTU	PM	1009	0.5	hour	90.00	Field Operations Manager	\$ 45.00
250	2/11	SB	Densities	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Densities	1112	2	hour	90.00	Field/Laboratory Technician OT	\$ 180.00
			Vehicle	9101	6	hour	10.00	Vehicle Charge, hr	\$ 60.00
			Gauge	9108	6	hour	12.00	Nuclear Density Gauge	\$ 72.00
251	2/11	SB	Cylinders	2307	4	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 60.00
252	2/11	SB	Depth Check	1012	0	hour	60.00	Field/Laboratory Technician	\$ -
253	2/11	JDP	Weld	1031	4	hour	120.00	Welding Inspector, CWI, ACCP II - RT	\$ 480.00
			Vehicle	9101	4	hour	10.00	Vehicle Charge, hr	\$ 40.00
	2/12	GTU	PM	1009	1	hour	90.00	Field Operations Manager	\$ 90.00
254	2/12	FG	Densities	1012	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Densities	1112	2.5	hour	90.00	Field/Laboratory Technician OT	\$ 225.00
			Vehicle	9101	10.5	hour	10.00	Vehicle Charge, hr	\$ 105.00
			Gauge	9108	10.5	hour	12.00	Nuclear Density Gauge	\$ 126.00
255	2/12	FG	Cylinders	2307	8	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 120.00
256	2/12	FG	Rebar	1012	0	hour	60.00	Field/Laboratory Technician	\$ -
	2/13	GTU	PM	1009	0.75	hour	90.00	Field Operations Manager	\$ 67.50
257	2/13	SB	Densities	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Densities	1112	2.5	hour	90.00	Field/Laboratory Technician OT	\$ 225.00
			Vehicle	9101	6.5	hour	10.00	Vehicle Charge, hr	\$ 65.00
			Gauge	9108	6.5	hour	12.00	Nuclear Density Gauge	\$ 78.00
258	2/13	SB	Depth Check	1012	0	hour	60.00	Field/Laboratory Technician	\$ -

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Rpt. No.	Date	Staff	Task	Code	Quantity	Unit	Rate	Billing Description	Task Fee
	2/14	GTU	PM	1009	0.5	hour	90.00	Field Operations Manager	\$ 45.00
259	2/14	SB	Concrete	1012	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Concrete	1112	5	hour	90.00	Field/Laboratory Technician OT	\$ 450.00
			Vehicle	9101	13	hour	10.00	Vehicle Charge, hr	\$ 130.00
			Cylinders	2307	12	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 180.00
260	2/14	SB	Cylinders	2307	16	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 240.00
261	2/14	SB	Rebar	1012	0	hour	60.00	Field/Laboratory Technician	\$ -
	2/15	GTU	PM	1009	0.75	hour	90.00	Field Operations Manager	\$ 67.50
262	2/15	JDP	Weld	1031	4	hour	120.00	Welding Inspector, CWI, ACCP II - RT	\$ 480.00
			Vehicle	9101	4	hour	10.00	Vehicle Charge, hr	\$ 40.00
263	2/15	SB	Gradations	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Vehicle	9101	4	hour	10.00	Vehicle Charge, hr	\$ 40.00
	2/18	GTU	PM	1009	0.5	hour	90.00	Field Operations Manager	\$ 45.00
264	2/18	SB	Densities	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Densities	1112	2.5	hour	90.00	Field/Laboratory Technician OT	\$ 225.00
			Vehicle	9101	6.5	hour	10.00	Vehicle Charge, hr	\$ 65.00
			Gauge	9108	6.5	hour	12.00	Nuclear Density Gauge	\$ 78.00
265	2/18	SB	Depth Check	1012	0	hour	60.00	Field/Laboratory Technician	\$ -
266	2/18	SB	Lime Slurry	1012	0	hour	60.00	Field/Laboratory Technician	\$ -
	2/19	GTU	PM	1009	0.75	hour	90.00	Field Operations Manager	\$ 67.50
267	2/19	SB	Densities	1012	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Densities	1112	2	hour	90.00	Field/Laboratory Technician OT	\$ 180.00
			Vehicle	9101	10	hour	10.00	Vehicle Charge, hr	\$ 100.00
	2/19	SB	Gauge	9108	10	hour	12.00	Nuclear Density Gauge	\$ 120.00
268	2/19	SB	Depth Check	1012	0	hour	60.00	Field/Laboratory Technician	\$ -
269	2/19	SB	Gradations	1012	0	hour	60.00	Field/Laboratory Technician	\$ -
270	2/19	SB	Lime Slurry	1012	0	hour	60.00	Field/Laboratory Technician	\$ -
271	2/19	JDP	Weld	1031	4	hour	120.00	Welding Inspector, CWI, ACCP II - RT	\$ 480.00
			Vehicle	9101	4	hour	10.00	Vehicle Charge, hr	\$ 40.00
	2/20	GTU	PM	1009	1.25	hour	90.00	Field Operations Manager	\$ 112.50
272	2/20	SB	Gradations	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Vehicle	9101	4	hour	10.00	Vehicle Charge, hr	\$ 40.00

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Rpt. No.	Date	Staff	Task	Code	Quantity	Unit	Rate	Billing Description	Task Fee
	2/21	GTU	PM	1009	0.25	hour	90.00	Field Operations Manager	\$ 22.50
273	2/21	SB	Densities	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Densities	1112	2	hour	90.00	Field/Laboratory Technician OT	\$ 180.00
			Vehicle	9101	6	hour	10.00	Vehicle Charge, hr	\$ 60.00
			Gauge	9108	6	hour	12.00	Nuclear Density Gauge	\$ 72.00
274	2/21	FG	Concrete	1012	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Concrete	1112	2	hour	90.00	Field/Laboratory Technician OT	\$ 180.00
			Vehicle	9101	10	hour	10.00	Vehicle Charge, hr	\$ 100.00
			Cylinders	2307	4	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 60.00
	2/22	GTU	PM	1009	0.5	hour	90.00	Field Operations Manager	\$ 45.00
275	2/22	JDP	Weld	1031	6	hour	120.00	Welding Inspector, CWI, ACCP II - RT	\$ 720.00
			Vehicle	9101	6	hour	10.00	Vehicle Charge, hr	\$ 60.00
276	2/22	FG	Densities	1012	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Densities	1112	3	hour	90.00	Field/Laboratory Technician OT	\$ 270.00
			Vehicle	9101	11	hour	10.00	Vehicle Charge, hr	\$ 110.00
			Gauge	9108	11	hour	12.00	Nuclear Density Gauge	\$ 132.00
	Month		Clerical	1016	9.75	hour	45.00	Data Processing, Technical Editing or Reproduction	\$ 438.75
	Month		Engineering	1001	2	hour	180.00	Principal Engineer/Geologist/Environmental Scientist	\$ 360.00
	Month		Dispatch	1012	5.25	hour	60.00	Field/Laboratory Technician	\$ 315.00
Total Through February 22, 2019									\$ 23,846.75