

## INVOICE

Vendor #	23968
PO #	130775
Receiver #	
Date Received:	
Initials:	
Approved By:	Aloa Lessey-Hallorae
Date:	5/9/19

M.Y. 5/9/19

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



April 29, 2019  
 Project No: 700382002  
 Invoice No: 227293

Construction Materials Testing Services  
 Administration and Operations Facility  
 Fort Bend County, Texas  
 P.O. No. 130775

Invoice for materials testing services for the referenced project through March 29, 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
Technician					
Boateng, Boakye		2/25/2019	4.00	60.00	240.00
Boateng, Boakye		2/28/2019	8.00	60.00	480.00
Boateng, Boakye		2/28/2019 Ovt	1.00	90.00	90.00
Boateng, Boakye		3/1/2019	4.00	60.00	240.00
Boateng, Boakye		3/1/2019 Ovt	2.00	90.00	180.00
Boateng, Boakye		3/4/2019	4.00	60.00	240.00
Boateng, Boakye		3/4/2019 Ovt	.50	90.00	45.00
Boateng, Boakye		3/7/2019	2.00	60.00	120.00
Boateng, Boakye		3/8/2019	4.00	60.00	240.00
Boateng, Boakye		3/8/2019 Ovt	1.00	90.00	90.00
Boateng, Boakye		3/11/2019	4.00	60.00	240.00
Boateng, Boakye		3/11/2019 Ovt	2.00	90.00	180.00
Boateng, Boakye		3/18/2019	8.00	60.00	480.00
Boateng, Boakye		3/18/2019 Ovt	5.00	90.00	450.00
Boateng, Boakye		3/19/2019	4.00	60.00	240.00
Boateng, Boakye		3/26/2019	4.00	60.00	240.00
Boateng, Boakye		3/27/2019 Ovt	1.00	90.00	90.00
Boateng, Boakye		3/28/2019	4.00	60.00	240.00
Boateng, Boakye		3/28/2019 Ovt	1.00	90.00	90.00
Boateng, Boakye		3/29/2019 Ovt	1.50	90.00	135.00
Christ, Richard		3/16/2019 Ovt	4.00	90.00	360.00



Project 700382002 FORT BEND/ADMIN & OPERATIONS Invoice 227293  
 FAC/CMT

Garcia, Fabio	2/25/2019	8.00	60.00	480.00
Garcia, Fabio	2/25/2019 Ovt	3.00	90.00	270.00
Garcia, Fabio	2/26/2019	4.00	60.00	240.00
Garcia, Fabio	3/5/2019	8.00	60.00	480.00
Garcia, Fabio	3/5/2019 Ovt	3.00	90.00	270.00
Garcia, Fabio	3/6/2019	8.00	60.00	480.00
Garcia, Fabio	3/6/2019 Ovt	3.00	90.00	270.00
Garcia, Fabio	3/7/2019	8.00	60.00	480.00
Garcia, Fabio	3/7/2019 Ovt	4.00	90.00	360.00
Garcia, Fabio	3/9/2019 Ovt	4.00	90.00	360.00
Garcia, Fabio	3/11/2019	8.00	60.00	480.00
Garcia, Fabio	3/11/2019 Ovt	5.00	90.00	450.00
Garcia, Fabio	3/12/2019	8.00	60.00	480.00
Garcia, Fabio	3/12/2019 Ovt	2.00	90.00	180.00
Garcia, Fabio	3/21/2019	8.00	60.00	480.00
Garcia, Fabio	3/21/2019 Ovt	3.00	90.00	270.00
Garcia, Fabio	3/22/2019	8.00	60.00	480.00
Garcia, Fabio	3/22/2019 Ovt	4.00	90.00	360.00
Johnson, Andrew	3/20/2019	8.00	60.00	480.00
Johnson, Andrew	3/20/2019 Ovt	4.50	90.00	405.00
Johnson, Andrew	3/21/2019	8.00	60.00	480.00
Johnson, Andrew	3/21/2019 Ovt	4.00	90.00	360.00
Johnson, Andrew	3/22/2019	8.00	60.00	480.00
Johnson, Andrew	3/22/2019 Ovt	4.00	90.00	360.00
Johnson, Andrew	3/23/2019 Ovt	4.00	90.00	360.00
Savage, Brian	3/14/2019	8.00	60.00	480.00
Savage, Brian	3/20/2019	8.00	60.00	480.00
Savage, Brian	3/20/2019 Ovt	1.50	90.00	135.00
Urban, Glenn	3/8/2019	4.00	60.00	240.00
Urban, Glenn	3/18/2019	4.00	60.00	240.00
Walbert, John	3/8/2019	8.00	60.00	480.00
Walbert, John	3/8/2019 Ovt	5.00	90.00	450.00
Walbert, John	3/11/2019	8.00	60.00	480.00
Walbert, John	3/11/2019 Ovt	4.50	90.00	405.00
Walbert, John	3/12/2019	4.00	60.00	240.00
Walbert, John	3/12/2019 Ovt	2.00	90.00	180.00
Walbert, John	3/13/2019	8.00	60.00	480.00
Walbert, John	3/15/2019	8.00	60.00	480.00
Walbert, John	3/15/2019 Ovt	2.50	90.00	225.00
Welding Special Inspector				
Pearson, John	2/27/2019	5.50	120.00	660.00
Pearson, John	3/6/2019	7.00	120.00	840.00
Pearson, John	3/14/2019	4.50	120.00	540.00
Pearson, John	3/19/2019	4.00	120.00	480.00
Pearson, John	3/22/2019	4.00	120.00	480.00

Totals 309.00 22,500.00

**Total Labor 22,500.00**

Project 700382002 FORT BEND/ADMIN & OPERATIONS FAC/CMT Invoice 227293  
 Task 04 Data Processing

			Hours	Rate	Amount
Data Processor					
Hooper, Tiffany	3/18/2019		.25	45.00	11.25
Hooper, Tiffany	3/19/2019		.25	45.00	11.25
Hooper, Tiffany	3/26/2019		.25	45.00	11.25
Hooper, Tiffany	3/27/2019		.50	45.00	22.50
Putman, Cody	3/5/2019		.50	45.00	22.50
Putman, Cody	3/21/2019		.50	45.00	22.50
Schuhmacher, Lauren	2/25/2019		.25	45.00	11.25
Schuhmacher, Lauren	2/26/2019		.50	45.00	22.50
Schuhmacher, Lauren	2/27/2019		.50	45.00	22.50
Schuhmacher, Lauren	2/28/2019		.25	45.00	11.25
Schuhmacher, Lauren	3/1/2019		.50	45.00	22.50
Schuhmacher, Lauren	3/4/2019		.50	45.00	22.50
Schuhmacher, Lauren	3/5/2019		.25	45.00	11.25
Schuhmacher, Lauren	3/7/2019		1.00	45.00	45.00
Schuhmacher, Lauren	3/8/2019		.50	45.00	22.50
Schuhmacher, Lauren	3/11/2019		1.25	45.00	56.25
Schuhmacher, Lauren	3/12/2019		1.00	45.00	45.00
Schuhmacher, Lauren	3/13/2019		.75	45.00	33.75
Schuhmacher, Lauren	3/14/2019		.50	45.00	22.50
Schuhmacher, Lauren	3/15/2019		.75	45.00	33.75
Schuhmacher, Lauren	3/19/2019		.75	45.00	33.75
Schuhmacher, Lauren	3/20/2019		.50	45.00	22.50
Schuhmacher, Lauren	3/21/2019		.50	45.00	22.50
Schuhmacher, Lauren	3/22/2019		.75	45.00	33.75
Schuhmacher, Lauren	3/25/2019		.50	45.00	22.50
Schuhmacher, Lauren	3/28/2019		.50	45.00	22.50
Schuhmacher, Lauren	3/29/2019		.25	45.00	11.25
Totals			14.50		652.50
<b>Total Labor</b>					<b>652.50</b>

Task 11 Project Coordination

			Hours	Rate	Amount
Principal Engineer/Geologist/Scientist					
Sunderwala, Jay	2/25/2019		.25	180.00	45.00
Sunderwala, Jay	3/11/2019		.25	180.00	45.00
Sunderwala, Jay	3/13/2019		.50	180.00	90.00
Sunderwala, Jay	3/20/2019		.25	180.00	45.00
Sunderwala, Jay	3/22/2019		.25	180.00	45.00
Sunderwala, Jay	3/26/2019		.25	180.00	45.00
Field Operations Manager					
Urban, Glenn	2/25/2019		.50	90.00	45.00
Urban, Glenn	2/26/2019		1.00	90.00	90.00

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		FAC/CMT		
	Urban, Glenn	2/27/2019	.25 90.00	22.50
	Urban, Glenn	2/28/2019	.50 90.00	45.00
	Urban, Glenn	3/1/2019	.50 90.00	45.00
	Urban, Glenn	3/4/2019	.50 90.00	45.00
	Urban, Glenn	3/5/2019	.25 90.00	22.50
	Urban, Glenn	3/6/2019	.75 90.00	67.50
	Urban, Glenn	3/7/2019	.75 90.00	67.50
	Urban, Glenn	3/11/2019	2.25 90.00	202.50
	Urban, Glenn	3/12/2019	1.00 90.00	90.00
	Urban, Glenn	3/13/2019	1.00 90.00	90.00
	Urban, Glenn	3/18/2019	1.75 90.00	157.50
	Urban, Glenn	3/19/2019	.75 90.00	67.50
	Urban, Glenn	3/21/2019	1.00 90.00	90.00
	Urban, Glenn	3/22/2019	.75 90.00	67.50
	Urban, Glenn	3/25/2019	1.50 90.00	135.00
	Urban, Glenn	3/27/2019	.25 90.00	22.50
	Technician			
	Ganious, Bryan	3/1/2019	.25 60.00	15.00
	Ganious, Bryan	3/7/2019	.25 60.00	15.00
	Ganious, Bryan	3/8/2019	.25 60.00	15.00
	Nix, Joshua	2/25/2019	.50 60.00	30.00
	Nix, Joshua	2/26/2019	.25 60.00	15.00
	Nix, Joshua	2/27/2019	.25 60.00	15.00
	Nix, Joshua	2/28/2019	.25 60.00	15.00
	Nix, Joshua	3/4/2019	.50 60.00	30.00
	Nix, Joshua	3/5/2019	.25 60.00	15.00
	Nix, Joshua	3/11/2019	.50 60.00	30.00
	Nix, Joshua	3/12/2019	.25 60.00	15.00
	Nix, Joshua	3/13/2019	.25 60.00	15.00
	Nix, Joshua	3/14/2019	.50 60.00	30.00
	Nix, Joshua	3/15/2019	.25 60.00	15.00
	Nix, Joshua	3/18/2019	.25 60.00	15.00
	Nix, Joshua	3/19/2019	.25 60.00	15.00
	Nix, Joshua	3/21/2019	.25 60.00	15.00
	Nix, Joshua	3/22/2019	.25 60.00	15.00
	Nix, Joshua	3/25/2019	.25 60.00	15.00
	Nix, Joshua	3/26/2019	.50 60.00	30.00
	Nix, Joshua	3/27/2019	.25 60.00	15.00
	Nix, Joshua	3/29/2019	.25 60.00	15.00
	Totals		23.75	2,092.50
	<b>Total Labor</b>			<b>2,092.50</b>
Task	17	Laboratory Testing		
	Compressive Strength		168.0 Tests @ 15.00	2,520.00
	<b>Total Units</b>			<b>2,520.00</b>
Task	21	Reimbursables		

Project	700382002	FORT BEND/ADMIN & OPERATIONS FAC/CMT	Invoice	227293
3/29/2019	Field Vehicle Usage	309.0 Hours @ 10.00	3,090.00	
Nuclear Density Gauge				
3/29/2019		88.5 Hours @ 12.00	1,062.00	
	<b>Total Units</b>		<b>4,152.00</b>	<b>4,152.00</b>
		<b>TOTAL THIS INVOICE</b>		<b>\$31,917.00</b>



**Project:** Ft. Bend Bus  
**Project No.:** 700382002  
**Project Manager:** GTU  
**Billing Period:** February 23, 2019 Through March 29, 2019  
**Approved Budget:** \$270,000.00

Rpt. No.	Date	Staff	Task	Code	Quantity	Unit	Rate	Billing Description	Task Fee
	2/25	GTU	PM	1009	0.5	hour	90.00	Field Operations Manager	\$ 45.00
277	2/25	FG	Densities	9108	11	hour	12.00	Nuclear Density Gauge	\$ 132.00
278	2/25	FG	Concrete	1012	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Concrete	1112	3	hour	90.00	Field/Laboratory Technician OT	\$ 270.00
			Vehicle	9101	11	hour	10.00	Vehicle Charge, hr	\$ 110.00
			Cylinders	2307	4	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 60.00
279	2/25	SB	Rebar	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Vehicle	9101	4	hour	10.00	Vehicle Charge, hr	\$ 40.00
280	2/25	SB	Gradations	1012	0	hour	60.00	Field/Laboratory Technician	\$ -
	2/26	GTU	PM	1009	1	hour	90.00	Field Operations Manager	\$ 90.00
281	2/26	FG	Cancel	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Vehicle	9101	4	hour	10.00	Vehicle Charge, hr	\$ 40.00
	2/27	GTU	PM	1009	0.25	hour	90.00	Field Operations Manager	\$ 22.50
282	2/27	JDP	Weld	1031	5.5	hour	120.00	Welding Inspector, CWI, ACCP II - RT	\$ 660.00
			Vehicle	9101	5.5	hour	10.00	Vehicle Charge, hr	\$ 55.00
	2/28	GTU	PM	1009	0.5	hour	90.00	Field Operations Manager	\$ 45.00
283	2/28	SB	Densities	1012	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Densities	1112	1	hour	90.00	Field/Laboratory Technician OT	\$ 90.00
			Vehicle	9101	9	hour	10.00	Vehicle Charge, hr	\$ 90.00
			Gauge	9108	9	hour	12.00	Nuclear Density Gauge	\$ 108.00
284	2/28	SB	Depth Check	1012	0	hour	60.00	Field/Laboratory Technician	\$ -
	3/1	GTU	PM	1009	0.5	hour	90.00	Field Operations Manager	\$ 45.00
285	3/1	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
	3/4	GTU	PM	1009	0.5	hour	90.00	Field Operations Manager	\$ 45.00
286	3/4	SB	Densities	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Densities	1112	0.5	hour	90.00	Field/Laboratory Technician OT	\$ 45.00
			Vehicle	9101	4.5	hour	10.00	Vehicle Charge, hr	\$ 45.00
			Gauge	9108	4.5	hour	12.00	Nuclear Density Gauge	\$ 54.00
	3/5	GTU	PM	1009	0.25	hour	90.00	Field Operations Manager	\$ 22.50
287	3/5	FG	Cylinders	2307	4	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 60.00
288	3/5	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
289	3/5	FG	Rebar	1012	0	hour	60.00	Field/Laboratory Technician	\$ -

**Project:** Ft. Bend Bus  
**Project No.:** 700382002  
**Project Manager:** GTU  
**Billing Period:** February 23, 2019 Through March 29, 2019  
**Approved Budget:** \$270,000.00

Rpt. No.	Date	Staff	Task	Code	Quantity	Unit	Rate	Billing Description	Task Fee
290	3/6	GTU	PM	1009	0.75	hour	90.00	Field Operations Manager	\$ 67.50
	3/6	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
291	3/6	FG	Gauge	9108	11	hour	12.00	Nuclear Density Gauge	\$ 132.00
			Cylinders	2307	4	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 60.00
292	3/6	JDP	Weld	1031	7	hour	120.00	Welding Inspector, CWI, ACCP II - RT	\$ 840.00
			Vehicle	9101	7	hour	10.00	Vehicle Charge, hr	\$ 70.00
293	3/7	GTU	PM	1009	0.75	hour	90.00	Field Operations Manager	\$ 67.50
	3/7	FG	Concrete	1012	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Concrete	1112	4	hour	90.00	Field/Laboratory Technician OT	\$ 360.00
			Vehicle	9101	12	hour	10.00	Vehicle Charge, hr	\$ 120.00
294	3/7	SB	Cylinders	2307	16	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 240.00
			Densities	1012	2	hour	60.00	Field/Laboratory Technician	\$ 120.00
			Vehicle	9101	2	hour	10.00	Vehicle Charge, hr	\$ 20.00
295	3/8	SB	Gauge	9108	2	hour	12.00	Nuclear Density Gauge	\$ 24.00
			Concrete	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Concrete	1112	1	hour	90.00	Field/Laboratory Technician OT	\$ 90.00
			Vehicle	9101	5	hour	10.00	Vehicle Charge, hr	\$ 50.00
296	3/8	SB	Cylinders	2307	12	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 180.00
			Gauge	9108	5	hour	12.00	Nuclear Density Gauge	\$ 60.00
297	3/8	JMW	Piers	1012	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Piers	1112	5	hour	90.00	Field/Laboratory Technician OT	\$ 450.00
			Vehicle	9101	13	hour	10.00	Vehicle Charge, hr	\$ 130.00
298	3/8	JMW	Cylinders	2307	4	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 60.00
299	3/8	GTU	PU Cyl	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Vehicle	9101	4	hour	10.00	Vehicle Charge, hr	\$ 40.00
300	3/9	FG	PU Cyl	1112	4	hour	90.00	Field/Laboratory Technician OT	\$ 360.00
			Vehicle	9101	4	hour	10.00	Vehicle Charge, hr	\$ 40.00
			PM	1009	2.25	hour	90.00	Field Operations Manager	\$ 202.50
301	3/11	FG	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
302	3/11	JMW	Piers	1012	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Piers	1112	4.5	hour	90.00	Field/Laboratory Technician OT	\$ 405.00
			Vehicle	9101	12.5	hour	10.00	Vehicle Charge, hr	\$ 125.00
303	3/11	JMW	Cylinders	2307	4	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 60.00

**Project:** Ft. Bend Bus  
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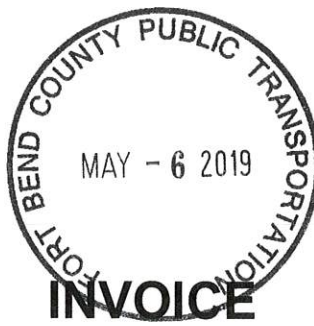
Rpt. No.	Date	Staff	Task	Code	Quantity	Unit	Rate	Billing Description	Task Fee
304	3/11	SB	Densities	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Densities	1112	2	hour	90.00	Field/Laboratory Technician OT	\$ 180.00
			Vehicle	9101	6	hour	10.00	Vehicle Charge, hr	\$ 60.00
			Gauge	9108	6	hour	12.00	Nuclear Density Gauge	\$ 72.00
305	3/12	GTU	PM	1009	1	hour	90.00	Field Operations Manager	\$ 90.00
	3/12	FG	Densities	1012	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
306	3/12	FG	Densities	1112	2	hour	90.00	Field/Laboratory Technician OT	\$ 180.00
			Vehicle	9101	10	hour	10.00	Vehicle Charge, hr	\$ 100.00
			Gauge	9108	10	hour	12.00	Nuclear Density Gauge	\$ 120.00
307	3/12	FG	Rebar	1012	0	hour	60.00	Field/Laboratory Technician	\$ -
308	3/12	JMW	Cylinders	2307	4	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 60.00
			Piers	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Piers	1112	2	hour	90.00	Field/Laboratory Technician OT	\$ 180.00
309	3/13	GTU	Vehicle	9101	6	hour	10.00	Vehicle Charge, hr	\$ 60.00
	3/13	JMW	PM	1009	1	hour	90.00	Field Operations Manager	\$ 90.00
	3/13	JMW	Rebar	1012	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
310	3/13	JMW	Vehicle	9101	8	hour	10.00	Vehicle Charge, hr	\$ 80.00
	3/14	GTU	Cylinders	2307	8	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 120.00
311	3/14	JDP	PM	1009	0	hour	90.00	Field Operations Manager	\$ -
312	3/14	BLS	Weld	1031	4.5	hour	120.00	Welding Inspector, CWI, ACCP II - RT	\$ 540.00
			Vehicle	9101	4.5	hour	10.00	Vehicle Charge, hr	\$ 45.00
			Rebar	1012	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
313	3/14	BLS	Vehicle	9101	8	hour	10.00	Vehicle Charge, hr	\$ 80.00
314	3/15	JMW	Concrete	2307	8	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 120.00
315	3/15	GTU	Cylinders	2307	16	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 240.00
			Anchor Bolt Install	1009	0	hour	90.00	Field Operations Manager	\$ -
316	3/15	JMW	Vehicle	9101	0	hour	10.00	Vehicle Charge, hr	\$ -
			Rebar	1012	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Rebar	1112	2.5	hour	90.00	Field/Laboratory Technician OT	\$ 225.00
317	3/16	RC	Vehicle	9101	10.5	hour	10.00	Vehicle Charge, hr	\$ 105.00
			PU Cyl	1112	4	hour	90.00	Field/Laboratory Technician OT	\$ 360.00
			Vehicle	9101	4	hour	10.00	Vehicle Charge, hr	\$ 40.00
318	3/18	GTU	PM	1009	1.75	hour	90.00	Field Operations Manager	\$ 157.50
	3/18	GTU	Piers-Cancell	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
319	3/18	SB	Vehicle	9101	4	hour	10.00	Vehicle Charge, hr	\$ 40.00
			Densities	1012	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Densities	1112	5	hour	90.00	Field/Laboratory Technician OT	\$ 450.00
			Vehicle	9101	13	hour	10.00	Vehicle Charge, hr	\$ 130.00

**Project:** Ft. Bend Bus  
**Project No.:** 700382002  
**Project Manager:** GTU  
**Billing Period:** February 23, 2019 Through March 29, 2019  
**Approved Budget:** \$270,000.00

Rpt. No.	Date	Staff	Task	Code	Quantity	Unit	Rate	Billing Description	Task Fee
			Gauge	9108	13	hour	12.00	Nuclear Density Gauge	\$ 156.00
320	3/18	SB	Concrete	2307	12	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 180.00
	3/19	GTU	PM	1009	0.75	hour	90.00	Field Operations Manager	\$ 67.50
321	3/19	SB	PU Cyl	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Vehicle	9101	4	hour	10.00	Vehicle Charge, hr	\$ 40.00
322	3/20	BLS	Concrete	1012	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Concrete	1112	1.5	hour	90.00	Field/Laboratory Technician OT	\$ 135.00
			Vehicle	9101	9.5	hour	10.00	Vehicle Charge, hr	\$ 95.00
			Cylinders	2307	16	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 240.00
323	3/20	AJJ	Piers	1012	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Pier	1112	4.5	hour	90.00	Field/Laboratory Technician OT	\$ 405.00
			Vehicle	9101	12.5	hour	10.00	Vehicle Charge, hr	\$ 125.00
324	3/20	AJJ	Cylinders	2307	4	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 60.00
325	3/19	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
	3/21	GTU	PM	1009	1	hour	90.00	Field Operations Manager	\$ 90.00
326	3/21	FG	Concrete	1012	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Concrete	1112	3	hour	90.00	Field/Laboratory Technician OT	\$ 270.00
			Vehicle	9101	11	hour	10.00	Vehicle Charge, hr	\$ 110.00
			Cylinders	2307	8	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 120.00
327	3/21	AJJ	Piers	1012	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Pier	1112	4	hour	90.00	Field/Laboratory Technician OT	\$ 360.00
			Vehicle	9101	12	hour	10.00	Vehicle Charge, hr	\$ 120.00
328	3/21	AJJ	Cylinders	2307	4	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 60.00
	3/22	GTU	PM	1009	0.75	hour	90.00	Field Operations Manager	\$ 67.50
329	3/22	AJJ	Cylinders	2307	4	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 60.00
330	3/22	FG	Concrete	1012	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Concrete	1112	4	hour	90.00	Field/Laboratory Technician OT	\$ 360.00
			Vehicle	9101	12	hour	10.00	Vehicle Charge, hr	\$ 120.00
			Cylinders	2307	16	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 240.00
331	3/22	FG	Rebar	1012	0	hour	60.00	Field/Laboratory Technician	\$ -
332	3/22	AJJ	Piers	1012	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Pier	1112	4	hour	90.00	Field/Laboratory Technician OT	\$ 360.00
			Vehicle	9101	12	hour	10.00	Vehicle Charge, hr	\$ 120.00
333	3/22	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
334	3/23	AJJ	PU Cyl	1112	4	hour	90.00	Field/Laboratory Technician OT	\$ 360.00
			Vehicle	9101	4	hour	10.00	Vehicle Charge, hr	\$ 40.00

**Project:** Ft. Bend Bus  
**Project No.:** 700382002  
**Project Manager:** GTU  
**Billing Period:** February 23, 2019 Through March 29, 2019  
**Approved Budget:** \$270,000.00

Rpt. No.	Date	Staff	Task	Code	Quantity	Unit	Rate	Billing Description	Task Fee
	3/25	GTU	PM	1009	1.5	hour	90.00	Field Operations Manager	\$ 135.00
335	3/26	SB	Concrete	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Vehicle	9101	4	hour	10.00	Vehicle Charge, hr	\$ 40.00
			Cylinders	2307	4	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 60.00
	3/27	GTU	PM	1009	0.25	hour	90.00	Field Operations Manager	\$ 22.50
336	3/27	SB	PU Cyl	1112	1	hour	90.00	Field/Laboratory Technician OT	\$ 90.00
			Vehicle	9101	1	hour	10.00	Vehicle Charge, hr	\$ 10.00
337	3/28	SB	Cylinders	2307	4	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 60.00
338	3/28	SB	Rebar	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Rebar	1112	1	hour	90.00	Field/Laboratory Technician OT	\$ 90.00
			Vehicle	9101	5	hour	10.00	Vehicle Charge, hr	\$ 50.00
339	3/29	SB	PU Cyl	1112	1.5	hour	90.00	Field/Laboratory Technician OT	\$ 135.00
			Vehicle	9101	1.5	hour	10.00	Vehicle Charge, hr	\$ 15.00
			Clerical	1016	14.5	hour	45.00	Data Processing, Technical Editing or Reproduction	\$ 652.50
			JS	1001	1.75	hour	180.00	Principal Engineer/Geologist/Environmental Scientist	\$ 315.00
			dispatch	1012	6.75	hour	60.00	Field/Laboratory Technician	\$ 405.00
<b>Total Through March 29, 2019</b>									<b>\$ 31,917.00</b>



Vendor #	23968
PO #	130475
Receiver #	
Date Received:	
Initials:	
Approved By:	<i>Alida Possey-Staigle</i>
Date:	5/9/19

*M.S. 5/9/19*

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

April 29, 2019  
Project No: 700792001  
Invoice No: 227310

Construction Materials Testing and Observation Services  
Bus Maintenance Facility Bamore Road Extension  
Bamore Road and Klauke Road  
Rosenberg, Texas

Invoice for materials testing services for the referenced project through March 29, 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
Technician					
Boateng, Boakye		2/25/2019	4.00	60.00	240.00
Boateng, Boakye		2/25/2019 Ovt	3.50	90.00	315.00
Boateng, Boakye		2/26/2019	4.00	60.00	240.00
Boateng, Boakye		3/1/2019	4.00	60.00	240.00
Boateng, Boakye		3/1/2019 Ovt	2.50	90.00	225.00
Boateng, Boakye		3/4/2019	4.00	60.00	240.00
Boateng, Boakye		3/4/2019 Ovt	4.00	90.00	360.00
Boateng, Boakye		3/5/2019	8.00	60.00	480.00
Boateng, Boakye		3/5/2019 Ovt	5.00	90.00	450.00
Boateng, Boakye		3/6/2019	8.00	60.00	480.00
Boateng, Boakye		3/6/2019 Ovt	5.00	90.00	450.00
Boateng, Boakye		3/7/2019	6.00	60.00	360.00
Boateng, Boakye		3/7/2019 Ovt	5.00	90.00	450.00
Boateng, Boakye		3/8/2019	4.00	60.00	240.00
Boateng, Boakye		3/8/2019 Ovt	.50	90.00	45.00
Boateng, Boakye		3/11/2019	4.00	60.00	240.00
Boateng, Boakye		3/11/2019 Ovt	2.50	90.00	225.00
Boateng, Boakye		3/25/2019	8.00	60.00	480.00
Boateng, Boakye		3/25/2019 Ovt	3.00	90.00	270.00
Boateng, Boakye		3/26/2019	4.00	60.00	240.00
Boateng, Boakye		3/26/2019 Ovt	4.50	90.00	405.00

Project 700792001 FBC/BUS MNT FAC BAMORE ROAD Invoice 227310  
EXTENSION

Boateng, Boakye	3/27/2019	8.00	60.00	480.00
Boateng, Boakye	3/27/2019 Ovt	4.00	90.00	360.00
Boateng, Boakye	3/28/2019	4.00	60.00	240.00
Boateng, Boakye	3/28/2019 Ovt	2.00	90.00	180.00
Boateng, Boakye	3/29/2019	8.00	60.00	480.00
Boateng, Boakye	3/29/2019 Ovt	1.00	90.00	90.00
Urban, Glenn	3/15/2019	4.00	60.00	240.00
Walbert, John	3/12/2019	4.00	60.00	240.00
Totals		128.50		8,985.00

**Total Labor 8,985.00**

Task 04 Data Processing

		Hours	Rate	Amount
Data Processor				
Hooper, Tiffany	3/18/2019	.25	45.00	11.25
Hooper, Tiffany	3/19/2019	.25	45.00	11.25
Hooper, Tiffany	3/27/2019	.50	45.00	22.50
Putman, Cody	3/20/2019	.50	45.00	22.50
Schuhmacher, Lauren	2/25/2019	.25	45.00	11.25
Schuhmacher, Lauren	2/26/2019	.25	45.00	11.25
Schuhmacher, Lauren	2/27/2019	.25	45.00	11.25
Schuhmacher, Lauren	3/4/2019	.25	45.00	11.25
Schuhmacher, Lauren	3/5/2019	.25	45.00	11.25
Schuhmacher, Lauren	3/8/2019	.50	45.00	22.50
Schuhmacher, Lauren	3/11/2019	.25	45.00	11.25
Schuhmacher, Lauren	3/12/2019	.50	45.00	22.50
Schuhmacher, Lauren	3/13/2019	.75	45.00	33.75
Schuhmacher, Lauren	3/21/2019	.25	45.00	11.25
Schuhmacher, Lauren	3/28/2019	.50	45.00	22.50
Schuhmacher, Lauren	3/29/2019	.25	45.00	11.25
Totals		5.75		258.75

**Total Labor 258.75**

Task 11 Project Coordination

		Hours	Rate	Amount
Principal Engineer/Geologist/Scientist				
Sunderwala, Jay	2/25/2019	.25	180.00	45.00
Sunderwala, Jay	2/28/2019	.25	180.00	45.00
Sunderwala, Jay	3/11/2019	.25	180.00	45.00
Sunderwala, Jay	3/12/2019	.25	180.00	45.00
Sunderwala, Jay	3/18/2019	1.00	180.00	180.00
Sunderwala, Jay	3/22/2019	1.00	180.00	180.00
Sunderwala, Jay	3/25/2019	.25	180.00	45.00
Field Operations Manager				
Urban, Glenn	2/25/2019	.50	90.00	45.00

Project	700792001	FBC/BUS MNT FAC BAMORE ROAD EXTENSION	Invoice	227310
	Urban, Glenn	2/26/2019	.50 90.00	45.00
	Urban, Glenn	2/27/2019	.25 90.00	22.50
	Urban, Glenn	3/4/2019	.50 90.00	45.00
	Urban, Glenn	3/5/2019	.50 90.00	45.00
	Urban, Glenn	3/6/2019	.50 90.00	45.00
	Urban, Glenn	3/7/2019	.50 90.00	45.00
	Urban, Glenn	3/11/2019	.50 90.00	45.00
	Urban, Glenn	3/12/2019	.50 90.00	45.00
	Urban, Glenn	3/13/2019	.50 90.00	45.00
	Urban, Glenn	3/18/2019	.50 90.00	45.00
	Urban, Glenn	3/26/2019	.50 90.00	45.00
	Urban, Glenn	3/27/2019	.50 90.00	45.00
	Urban, Glenn	3/28/2019	1.00 90.00	90.00
Technician				
	Ganious, Bryan	3/7/2019	.25 60.00	15.00
	Ganious, Bryan	3/8/2019	.25 60.00	15.00
	Nix, Joshua	2/25/2019	.25 60.00	15.00
	Nix, Joshua	2/26/2019	.25 60.00	15.00
	Nix, Joshua	2/27/2019	.25 60.00	15.00
	Nix, Joshua	2/28/2019	.50 60.00	30.00
	Nix, Joshua	3/4/2019	.25 60.00	15.00
	Nix, Joshua	3/5/2019	.25 60.00	15.00
	Nix, Joshua	3/11/2019	.25 60.00	15.00
	Nix, Joshua	3/12/2019	.25 60.00	15.00
	Nix, Joshua	3/15/2019	.25 60.00	15.00
	Nix, Joshua	3/25/2019	.25 60.00	15.00
	Nix, Joshua	3/26/2019	.25 60.00	15.00
	Nix, Joshua	3/27/2019	.25 60.00	15.00
	Nix, Joshua	3/29/2019	.25 60.00	15.00
	Totals		14.50	1,477.50
	<b>Total Labor</b>			<b>1,477.50</b>

Task	17	Laboratory Testing		
		Comp. Strength Cement Stabilized Sand	12.0 Tests @ 65.00	780.00
		Atterberg Limits	7.0 Tests @ 55.00	385.00
		Sieve Analysis - 200 Wash	5.0 Tests @ 45.00	225.00
		Lime Determination pH Method	1.0 Test @ 200.00	200.00
		Standard Proctor Density Treated Soils	2.0 Tests @ 195.00	390.00
		<b>Total Units</b>		<b>1,980.00</b>

Task	21	Reimbursables		
		Field Vehicle Usage		
		3/29/2019	128.5 Hours @ 10.00	1,285.00



Geotechnical & Environmental Sciences Consultants

Project 700792001

FBC/BUS MNT FAC BAMORE ROAD  
EXTENSION

Invoice 227310

Nuclear Density Gauge  
3/28/2019

95.5 Hours @ 12.00

1,146.00

**Total Units**

**2,431.00**

**2,431.00**

**TOTAL THIS INVOICE**

**\$15,132.25**

**Contract Summary**

Previously Invoiced	\$11,337.25
Amount This Invoice	\$15,132.25
Total Invoiced	\$26,469.50
Contract Amount	\$33,900.00
Funds Remaining	\$7,430.50
Percent Billed	78%

APPROVED  
RJS  
5/7/19

Project: Bamore  
 Project No.: 700792001  
 Billing Period: February 25 Through March 29  
 Approved Budget: \$33,900.00

Rpt. No.	Date	Staff	Task	Code	Quantity	Unit	Rate	Billing Description	Task Fee
	2/25	GTU	PM	1009	0.5	hour	90.00	Field Operations Manager	\$ 45.00
16	2/25	SB	Densities	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Densities	1112	3.5	hour	90.00	Field/Laboratory Technician OT	\$ 315.00
			Vehicle	9101	7.5	hour	10.00	Vehicle Charge, hr	\$ 75.00
			Gauge	9108	7.5	hour	12.00	Nuclear Density Gauge	\$ 90.00
17	2/25	SB	CSS Comp	2623	4	each	65.00	Compressive Strength - Cement Stabilized Sand	\$ 260.00
	2/26	GTU	PM	1009	0.5	hour	90.00	Field Operations Manager	\$ 45.00
18	2/26	SB	Cancell	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Vehicle	9101	4	hour	10.00	Vehicle Charge, hr	\$ 40.00
	2/27	GTU	PM	1009	0.25	hour	90.00	Field Operations Manager	\$ 22.50
19	3/1	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
	3/4	GTU	PM	1009	0.5	hour	90.00	Field Operations Manager	\$ 45.00
20	3/4	SB	Densities	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Densities	1112	4	hour	90.00	Field/Laboratory Technician OT	\$ 360.00
			Vehicle	9101	8	hour	10.00	Vehicle Charge, hr	\$ 80.00
			Gauge	9108	8	hour	12.00	Nuclear Density Gauge	\$ 96.00
	3/5	GTU	PM	1009	0.5	hour	90.00	Field Operations Manager	\$ 45.00
21	3/5	SB	Densities	1012	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Densities	1112	5	hour	90.00	Field/Laboratory Technician OT	\$ 450.00
			Vehicle	9101	13	hour	10.00	Vehicle Charge, hr	\$ 130.00
			Gauge	9108	13	hour	12.00	Nuclear Density Gauge	\$ 156.00
22	3/5	SB	CSS Comp	2623	4	each	65.00	Compressive Strength - Cement Stabilized Sand	\$ 260.00
	3/6	GTU	PM	1009	0.5	hour	90.00	Field Operations Manager	\$ 45.00
23	3/6	SB	Densities	1012	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Densities	1112	5	hour	90.00	Field/Laboratory Technician OT	\$ 450.00
			Vehicle	9101	13	hour	10.00	Vehicle Charge, hr	\$ 130.00
			Gauge	9108	13	hour	12.00	Nuclear Density Gauge	\$ 156.00
	3/7	GTU	PM	1009	0.5	hour	90.00	Field Operations Manager	\$ 45.00
24	3/7	SB	Densities	1012	6	hour	60.00	Field/Laboratory Technician	\$ 360.00
			Densities	1112	5	hour	90.00	Field/Laboratory Technician OT	\$ 450.00
			Vehicle	9101	11	hour	10.00	Vehicle Charge, hr	\$ 110.00
			Gauge	9108	11	hour	12.00	Nuclear Density Gauge	\$ 132.00
25	3/8	SB	Densities	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Densities	1112	0.5	hour	90.00	Field/Laboratory Technician OT	\$ 45.00
			Vehicle	9101	4.5	hour	10.00	Vehicle Charge, hr	\$ 45.00

Project: Bamore  
 Project No.: 700792001  
 Billing Period: February 25 Through March 29  
 Approved Budget: \$33,900.00

Rpt. No.	Date	Staff	Task	Code	Quantity	Unit	Rate	Billing Description	Task Fee
			Gauge	9108	4.5	hour	12.00	Nuclear Density Gauge	\$ 54.00
			PM	1009	0.5	hour	90.00	Field Operations Manager	\$ 45.00
26	3/11	GTU	Densities	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
	3/11	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
27	3/11	SB	CSS Comp	2623	4	each	65.00	Compressive Strength - Cement Stabilized Sand	\$ 260.00
	3/12	GTU	PM	1009	0.5	hour	90.00	Field Operations Manager	\$ 45.00
28	3/12	JMW	Sampling	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Vehicle	9101	4	hour	10.00	Vehicle Charge, hr	\$ 40.00
29	3/12	JMW	PI	2601	3	each	55.00	Atterberg Limits - (PI)	\$ 165.00
			-200	2615	3	each	45.00	Sieve Analysis, -200 Wash	\$ 135.00
			Lime Det pH	2622	1	each	200.00	Lime Determination - Ph Method	\$ 200.00
			Engineering	1001	1	hour	180.00	Principal Engineer/Geologist/Environmental Scientist	\$ 180.00
	3/13	GTU	PM	1009	0.5	hour	90.00	Field Operations Manager	\$ 45.00
30	3/15	GTU	Sampling	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Vehicle	9101	4	hour	10.00	Vehicle Charge, hr	\$ 40.00
31	3/15	GTU	PI	2601	2	each	55.00	Atterberg Limits - (PI)	\$ 110.00
			-200	2615	2	each	45.00	Sieve Analysis, -200 Wash	\$ 90.00
	3/18	GTU	PM	1009	0.5	hour	90.00	Field Operations Manager	\$ 45.00
32	3/25	SB	Lime Slurry	1012	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Lime Slurry	1112	3	hour	90.00	Field/Laboratory Technician OT	\$ 270.00
			Vehicle	9101	11	hour	10.00	Vehicle Charge, hr	\$ 110.00
	3/26	GTU	PM	1009	0.5	hour	90.00	Field Operations Manager	\$ 45.00
33	3/26	SB	Densities	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Densities	1112	4.5	hour	90.00	Field/Laboratory Technician OT	\$ 405.00
			Vehicle	9101	8.5	hour	10.00	Vehicle Charge, hr	\$ 85.00
			Gauge	9108	12.5	hour	12.00	Nuclear Density Gauge	\$ 150.00
34	3/26	SB	Lime Slurry	1012	0	hour	60.00	Field/Laboratory Technician	\$ -
	3/27	GTU	PM	1009	0.5	hour	90.00	Field Operations Manager	\$ 45.00
35	3/27	SB	Densities	1012	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			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	13	hour	12.00	Nuclear Density Gauge	\$ 156.00
36	3/27	SB	Lime Slurry	1012	0	hour	60.00	Field/Laboratory Technician	\$ -
37	3/27	SB	Gradtions	1012	0	hour	60.00	Field/Laboratory Technician	\$ -
38	3/27	SB	Proctor	2624	1	each	195.00	Standard Proctor Density - Treated Soils	\$ 195.00
			PI	2601	1	each	55.00	Atterberg Limits - (PI)	\$ 55.00

4/18/2019

Ninyo and Moore

Project: Bamore  
 Project No.: 700792001  
 Billing Period: February 25 Through March 29  
 Approved Budget: \$33,900.00

Rpt. No.	Date	Staff	Task	Code	Quantity	Unit	Rate	Billing Description	Task Fee
									\$ 90.00
	3/28	GTU	PM	1009	1	hour	90.00	Field Operations Manager	\$ 240.00
39	3/28	SB	Gradtions	1012	4	hour	60.00	Field/Laboratory Technician	\$ 180.00
			Gradtions	1112	2	hour	90.00	Field/Laboratory Technician OT	\$ 60.00
			Vehicle	9101	6	hour	10.00	Vehicle Charge, hr	\$ 480.00
40	3/29	SB	Gradtions	1012	8	hour	60.00	Field/Laboratory Technician	\$ 90.00
			Gradtions	1112	1	hour	90.00	Field/Laboratory Technician OT	\$ 90.00
			Vehicle	9101	9	hour	10.00	Vehicle Charge, hr	\$ 195.00
41	3/29	SB	Proctor	2624	1	each	195.00	Standard Proctor Density - Treated Soils	\$ 55.00
			PI	2601	1	each	55.00	Atterberg Limits - (PI)	\$ 258.75
			Clerical	1016	5.75	hour	45.00	Data Processing, Technical Editing or Reproduction	\$ 405.00
			Jay	1001	2.25	hour	180.00	Principal Engineer/Geologist/Environmental Scientist	\$ 240.00
			Dispatch	1012	4	hour	60.00	Field/Laboratory Technician	
Total Through March 29, 2019									\$ 15,132.25

# INVOICE

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

April 30, 2019  
 Project Nos: 700382002 / 792001  
 Invoice Nos: 227293 / 227310

Construction Materials Testing Services  
 Administration and Operations Facility / Bus Maintenance Facility Bamore Road Extension  
 Fort Bend County, Texas  
 P.O. No. 130775

Invoice for the materials testing services related to the referenced projects through March 29, 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	31,917.00
Project No. 700792001	Bus Maintenance Facility Bamore Road Extension	
	Total Amount for This Invoice	15,132.25

Contract Amount	304,800.00
Total Amount for Invoices February 23 through March 29, 2019	47,049.25
Total Amount Previously Invoiced - Materials Testing	160,307.25
Total Amount Billed - Initial Geotechnical Investigation	30,000.00
Total Amount Billed - Supplemental Geotechnical Report	4,800.00
Total Amount Invoiced to Date - P.O. No. 130775	207,356.50
Percent Billed	79.4%

**TOTAL FUNDS REMAINING 62,643.50**



Vendor #	23968
PO #	130775
Receiver #	
Date Received:	
Initials:	
Approved By:	<i>Ed Sturdivant</i>
Date:	5/9/19

*Ed Sturdivant*  
 5/9/19