

# INVOICE

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

July 22, 2019  
Project Nos: 700382002  
Invoice No: 229511

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 June 28, 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	2,675.00
Project No. 700792001	Bus Maintenance Facility Bamore Road Extension	Total Amount for This Invoice	0.00

APPROVED  
RJS  
8/5/19

Contract Amount	304,800.00 ✓
Total Amount for Invoices June 1 through June 28, 2019	2,675.00 ✓
Total Amount Previously Invoiced - Materials Testing	219,255.75 ✓
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	256,730.75 ✓
Percent Billed	84.2%

**TOTAL FUNDS REMAINING \$48,069.25 ✓**



Vendor #	23968
PO #	130775
Receiver #	
Date Received:	
Initials:	
Approved By:	Albata Lessey-Stallworth
Date:	8/6/19

M.Y.  
8/6/2019  
Maldonado  
8-7-19

## INVOICE

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

July 22, 2019  
 Project No: 700382002  
 Invoice No: 229511

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 June 28, 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						
Savage, Brian		6/6/2019	6.50	60.00	390.00	
Savage, Brian		6/7/2019	4.00	60.00	240.00	
Zimmer, Marcus		6/1/2019 Ovt	4.00	90.00	360.00	
Struct Steel/Welding Special Inspector						
Pearson, John		6/24/2019	4.50	120.00	540.00	
Pearson, John		6/27/2019	4.00	120.00	480.00	
Totals			23.00		2,010.00	
<b>Total Labor</b>						<b>2,010.00</b>

Task	04	Data Processing	Hours	Rate	Amount	
Data Processor						
Pietrusa, David		6/5/2019	.50	45.00	22.50	
Schuhmacher, Lauren		6/3/2019	.25	45.00	11.25	
Schuhmacher, Lauren		6/4/2019	.25	45.00	11.25	
Schuhmacher, Lauren		6/7/2019	.50	45.00	22.50	
Schuhmacher, Lauren		6/10/2019	.25	45.00	11.25	
Schuhmacher, Lauren		6/13/2019	.50	45.00	22.50	

Project	700382002	FORT BEND/ADMIN & OPERATIONS FAC/CMT	Invoice	229511	
	Schuhmacher, Lauren	6/20/2019	.25	45.00	11.25
	Schuhmacher, Lauren	6/25/2019	.25	45.00	11.25
	Schuhmacher, Lauren	6/28/2019	.25	45.00	11.25
	Totals		3.00		135.00
	<b>Total Labor</b>				<b>135.00</b>

Task 11 Project Coordination

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Principal Engineer/Geologist/Scientist					
	Sunderwala, Jay	6/5/2019	.25	180.00	45.00
Field Operations Manager					
	Urban, Glenn	6/4/2019	.50	90.00	45.00
	Urban, Glenn	6/7/2019	.50	90.00	45.00
	Urban, Glenn	6/10/2019	.25	90.00	22.50
	Urban, Glenn	6/18/2019	.25	90.00	22.50
	Urban, Glenn	6/25/2019	.25	90.00	22.50
	Urban, Glenn	6/27/2019	.25	90.00	22.50
Technician					
	Nix, Joshua	6/5/2019	.25	60.00	15.00
	Totals		2.50		240.00
	<b>Total Labor</b>				<b>240.00</b>

Task 17 Laboratory Testing

	Concrete Cylinders Compression (each)		4.0 Tests @	15.00	60.00
	<b>Total Units</b>				<b>60.00</b>
					<b>60.00</b>

Task 21 Reimbursables

Vehicle/Equipment Charge					
	6/28/2019		23.0 Hours @	10.00	230.00
	<b>Total Units</b>				<b>230.00</b>
					<b>230.00</b>

**TOTAL THIS INVOICE \$2,675.00 ✓**

**Project:** Ft. Bend Bus  
**Project No.:** 700382002  
**Project Manager:** GTU  
**Billing Period:** 6/28/2019

Rpt. No.	Date	Staff	Task	Quantity	Unit	Rate	Billing Description	Task Fee
369	6/1	MZ	PU Cyl	4	hour	90.00	Field/Laboratory Technician OT	\$ 360.00
			Vehicle	4	hour	10.00	Vehicle Charge, hr	\$ 40.00
370	6/4	GTU	PM	0.5	hour	90.00	Field Operations Manager	\$ 45.00
	6/6	BLS	Concrete	6.5	hour	60.00	Field/Laboratory Technician	\$ 390.00
371	6/7	GTU	Vehicle	6.5	hour	10.00	Vehicle Charge, hr	\$ 65.00
			Cylinders	4	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 60.00
372	6/10	GTU	PM	0.5	hour	90.00	Field Operations Manager	\$ 45.00
			BLS	PU Cyl	4	hour	60.00	Field/Laboratory Technician
373	6/24	JDP	Vehicle	4	hour	10.00	Vehicle Charge, hr	\$ 40.00
			GTU	PM	0.25	hour	90.00	Field Operations Manager
373	6/25	JDP	Weld	4.5	hour	120.00	Welding Inspector, CWI, ACCP II - RT	\$ 540.00
			Vehicle	4.5	hour	10.00	Vehicle Charge, hr	\$ 45.00
373	6/27	GTU	PM	0.25	hour	90.00	Field Operations Manager	\$ 22.50
			Weld	4	hour	120.00	Welding Inspector, CWI, ACCP II - RT	\$ 480.00
373	6/27	GTU	Vehicle	4	hour	10.00	Vehicle Charge, hr	\$ 40.00
			Clerical	3	hour	45.00	Data Processing, Technical Editing or Reproduction	\$ 135.00
373	6/27	GTU	Jay	0.25	hour	180.00	Principal Engineer/Geologist/Environmental Scientist	\$ 45.00
			Dispatch	0.25	hour	60.00	Field/Laboratory Technician	\$ 15.00
373	6/18	GTU	PM	0.25	hour	90.00	Field Operations Manager	\$ 22.50
<b>Total June 1 through June 28, 2019</b>								<b>\$ 2,675.00</b>

	A	B	C
1	<b>Administration and Operations Facility</b>		
2	No.	Material Testing Report Log Ninyo & Moore	Description
406	369	6/1/2019	Cylinder Pickup
407	370	6/6/2019	14 Days CST/ <a href="#">Column Line M1</a>
408	371	6/7/2019	Cylinder Pick up
409	372	6/24/2019	Weld
410	373	6/27/2019	Weld

\* This invoice was received late. Invoice received on August 2nd, 2019

# INVOICE

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

May 14, 2019  
Project Nos: 700382002  
Invoice Nos: 227737

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 April 26, 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 5,581.25

APPROVED  
NJS  
8/5/19

Project No. 700792001 Bus Maintenance Facility Bamore Road Extension

Total Amount for This Invoice 0.00

Contract Amount	304,800.00	✓
Total Amount for Invoices March 30 through April 26, 2019	5,581.25	
Total Amount Previously Invoiced - Materials Testing	207,356.50	
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	247,737.75	
Percent Billed	81.3%	

**TOTAL FUNDS REMAINING \$57,062.25**



Vendor #	23968
PO #	130975
Receiver #	
Date Received:	
Initials:	
Approved By:	Alba Jasset Stallone
Date:	8/6/19

8/6/2019  
N.Y.

J. Maldonado  
8-7-19



Geotechnical & Environmental Sciences Consultants

# INVOICE

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

May 14, 2019  
Project No: 700382002  
Invoice No: 227737

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 April 26, 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						
		Badkoobeh, Hamid	4/4/2019	4.00	60.00	240.00
		Badkoobeh, Hamid	4/5/2019	4.00	60.00	240.00
		Boateng, Boakye	4/1/2019	4.00	60.00	240.00
		Boateng, Boakye	4/1/2019 Ovt	1.00	90.00	90.00
		Boateng, Boakye	4/2/2019 Ovt	1.50	90.00	135.00
		Christ, Richard	4/17/2019	4.00	60.00	240.00
		Garcia, Fabio	4/4/2019	4.00	60.00	240.00
		Garcia, Fabio	4/4/2019 Ovt	.50	90.00	45.00
		Savage, Brian	4/11/2019	8.00	60.00	480.00
		Savage, Brian	4/11/2019 Ovt	1.00	90.00	90.00
		Williams, Hilton	4/9/2019	4.00	60.00	240.00
		Williams, Hilton	4/10/2019	2.00	60.00	120.00
		Williams, Hilton	4/12/2019 Ovt	2.00	90.00	180.00
		Williams, Hilton	4/16/2019	4.00	60.00	240.00
Welding Special Inspector						
		Pearson, John	4/11/2019	4.00	120.00	480.00
		Totals		48.00		3,300.00
		<b>Total Labor</b>				<b>3,300.00</b>

Task 04 Data Processing

Project 700382002

FORT BEND/ADMIN & OPERATIONS  
FAC/CMT

Invoice 227737

			Hours	Rate	Amount
Data Processor					
Hooper, Tiffany	4/11/2019		.25	45.00	11.25
Schuhmacher, Lauren	4/1/2019		.50	45.00	22.50
Schuhmacher, Lauren	4/2/2019		.50	45.00	22.50
Schuhmacher, Lauren	4/3/2019		.25	45.00	11.25
Schuhmacher, Lauren	4/4/2019		.50	45.00	22.50
Schuhmacher, Lauren	4/5/2019		.50	45.00	22.50
Schuhmacher, Lauren	4/8/2019		.50	45.00	22.50
Schuhmacher, Lauren	4/9/2019		.25	45.00	11.25
Schuhmacher, Lauren	4/10/2019		.50	45.00	22.50
Schuhmacher, Lauren	4/11/2019		.25	45.00	11.25
Schuhmacher, Lauren	4/12/2019		.75	45.00	33.75
Schuhmacher, Lauren	4/15/2019		.50	45.00	22.50
Schuhmacher, Lauren	4/16/2019		.25	45.00	11.25
Schuhmacher, Lauren	4/17/2019		.50	45.00	22.50
Schuhmacher, Lauren	4/18/2019		.75	45.00	33.75
Schuhmacher, Lauren	4/23/2019		.25	45.00	11.25
Schuhmacher, Lauren	4/26/2019		.25	45.00	11.25
Totals			7.25		326.25
<b>Total Labor</b>					<b>326.25</b>

Task 11 Project Coordination

			Hours	Rate	Amount
Principal Engineer/Geologist/Scientist					
Sunderwala, Jay	4/5/2019		.25	180.00	45.00
Sunderwala, Jay	4/11/2019		.25	180.00	45.00
Sunderwala, Jay	4/12/2019		.25	180.00	45.00
Sunderwala, Jay	4/17/2019		.25	180.00	45.00
Field Operations Manager					
Urban, Glenn	4/1/2019		1.00	90.00	90.00
Urban, Glenn	4/2/2019		.50	90.00	45.00
Urban, Glenn	4/4/2019		.75	90.00	67.50
Urban, Glenn	4/5/2019		.75	90.00	67.50
Urban, Glenn	4/8/2019		.25	90.00	22.50
Urban, Glenn	4/10/2019		.25	90.00	22.50
Urban, Glenn	4/12/2019		1.00	90.00	90.00
Urban, Glenn	4/17/2019		.50	90.00	45.00
Urban, Glenn	4/18/2019		.50	90.00	45.00
Technician					
Nix, Joshua	4/1/2019		.25	60.00	15.00
Nix, Joshua	4/2/2019		.25	60.00	15.00
Nix, Joshua	4/3/2019		.25	60.00	15.00
Nix, Joshua	4/4/2019		.50	60.00	30.00
Nix, Joshua	4/9/2019		.25	60.00	15.00

Project	700382002	FORT BEND/ADMIN & OPERATIONS	Invoice	227737
		FAC/CMT		
	Nix, Joshua	4/10/2019	.25 60.00	15.00
	Nix, Joshua	4/11/2019	.50 60.00	30.00
	Nix, Joshua	4/15/2019	.50 60.00	30.00
	Nix, Joshua	4/17/2019	.25 60.00	15.00
	Totals		9.50	855.00
	<b>Total Labor</b>			<b>855.00</b>
Task	17	Laboratory Testing		
	Compressive Strength		20.0 Tests @ 15.00	300.00
	Compressive Strength, Grout Prism		8.0 Tests @ 40.00	320.00
	<b>Total Units</b>			<b>620.00 620.00</b>
Task	21	Reimbursables		
Vehicle Charge				
	4/26/2019		48.0 Hours @ 10.00	480.00
	<b>Total Units</b>			<b>480.00 480.00</b>
<b>TOTAL THIS INVOICE</b>				<b>\$5,581.25</b>

Project: Ft. Bend Bus  
 Project No.: 700382002  
 Project Manager: GTU  
 Billing Period: 4/26/2019

Rpt. No.	Date	Staff	Task	Code	Quantity	Unit	Rate	Billing Description	Task Fee
353	4/12	HRW	PU Cyl	1112	2	hour	90.00	Field/Laboratory Technician OT	\$ 180.00
			Vehicle	9101	2	hour	10.00	Vehicle Charge, hr	\$ 20.00
354	4/16	HRW	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
	4/17	GTU	PM	1009	0.5	hour	90.00	Field Operations Manager	\$ 45.00
355	4/17	RC	PU Cyl	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Vehicle	9101	4	hour	10.00	Vehicle Charge, hr	\$ 40.00
	4/18	GTU	PM	1009	0.5	hour	90.00	Field Operations Manager	\$ 45.00
			Clerical	1016	7.25	hour	45.00	Data Processing, Technical Editing or Reproduction	\$ 326.25
			Engineering	1001	1	hour	180.00	Principal Engineer/Geologist/Environmental Scientist	\$ 180.00
			Dispatch	1012	3	hour	60.00	Field/Laboratory Technician	\$ 180.00
<b>Total \$</b>									<b>5,581.25</b>

Project: Ft. Bend Bus  
 Project No.: 700382002  
 Project Manager: GTU  
 Billing Period: 4/26/2019

SB=BB

Rpt. No.	Date	Staff	Task	Code	Quantity	Unit	Rate	Billing Description	Task Fee
	4/1	GTU	PM	1009	1	hour	90.00	Field Operations Manager	\$ 90.00
340	4/1	SB	Cylinders	2307	4	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 60.00
341	4/1	SB	Rebar	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Vehicle	9101	1	hour	90.00	Field/Laboratory Technician OT	\$ 90.00
			Vehicle	9101	5	hour	10.00	Vehicle Charge, hr	\$ 50.00
	4/2	GTU	PM	1009	0.5	hour	90.00	Field Operations Manager	\$ 45.00
342	4/2	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
	4/4	GTU	PM	1009	0.75	hour	90.00	Field Operations Manager	\$ 67.50
343	4/4	HB	Grout	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Vehicle	9101	4	hour	10.00	Vehicle Charge, hr	\$ 40.00
			Prisms	2403	4	each	40.00	Compressive Strength - Grout Prisms	\$ 160.00
344	4/4	FG	Concrete	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Concrete	1112	0.5	hour	90.00	Field/Laboratory Technician OT	\$ 45.00
			Vehicle	9101	4.5	hour	10.00	Vehicle Charge, hr	\$ 45.00
			Cylinders	2307	4	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 60.00
345	4/4	FG	Rebar	1012	0	hour	60.00	Field/Laboratory Technician	\$ -
	4/5	GTU	PM	1009	0.75	hour	90.00	Field Operations Manager	\$ 67.50
346	4/5	HB	PU Cyl	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Vehicle	9101	4	hour	10.00	Vehicle Charge, hr	\$ 40.00
	4/8	GTU	PM	1009	0.25	hour	90.00	Field Operations Manager	\$ 22.50
347	4/9	HRW	Concrete	1012	4	hour	60.00	Field/Laboratory Technician	\$ 240.00
			Vehicle	9101	4	hour	10.00	Vehicle Charge, hr	\$ 40.00
			Prisms	2403	4	each	40.00	Compressive Strength - Grout Prisms	\$ 160.00
	4/10	GTU	PM	1009	0.25	hour	90.00	Field Operations Manager	\$ 22.50
348	4/10	HRW	PU Cyl	1012	2	hour	60.00	Field/Laboratory Technician	\$ 120.00
			Vehicle	9101	2	hour	10.00	Vehicle Charge, hr	\$ 20.00
349	4/11	BLS	Rebar	1012	8	hour	60.00	Field/Laboratory Technician	\$ 480.00
			Rebar	1112	1	hour	90.00	Field/Laboratory Technician OT	\$ 90.00
			Vehicle	9101	9	hour	10.00	Vehicle Charge, hr	\$ 90.00
350	4/11	BLS	Cylinders	2307	4	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 60.00
351	4/11	BLS	Cylinders	2307	4	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 60.00
	4/12	GTU	PM	1009	1	hour	90.00	Field Operations Manager	\$ 90.00
352	4/11	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

No.	Material Testing Report Log Ninyo & Moore	Description
340	4/1/2019	7 Days CST / <a href="#">Sound Wall Foundations</a>
341	4/1/2019	Reinforcing Steel Obs. / <a href="#">Sound Wall Foundation</a>
342	4/2/2019	Picking up Samples
343	4/4/2019	28 Day Grout Prisms / <a href="#">Maintenance East Wall</a>
344	4/4/2019	28 Days CST / <a href="#">Dumpster Paving</a>
345	4/4/2019	Reinforced Steel Obs. / <a href="#">Paving</a>
346	4/5/2019	Picking up Samples
347	4/9/2019	7 Days Grout Prisms / <a href="#">Wash Station Drive-Thru</a>
348	4/10/2019	Picking up Samples
349	4/11/2019	Reinforces Steel Obs. / <a href="#">Paving &amp; SoundWall Footings and Caps</a>
350	4/11/2019	7 Days CST / <a href="#">Sound Wall Footings &amp; Caps</a>
351	4/11/2019	7 Days CST / <a href="#">Paving</a>
352	4/11/2019	Welding Inspection / <a href="#">Maintenance Bldg</a>
353	4/13/2019	Picking up Samples
354	4/16/2019	28 Days CST / <a href="#">Maintenance Bus Lift &amp; Admin Block-outs</a>
355	4/17/2019	Picking up Samples
356	4/29/2019	14 Days CST / <a href="#">Paving</a>
357	4/29/2019	Rebar Inspection
358	4/30/2019	Cylinder Pickup