



Vendor #	23968
PO #	130775
Receiver #	
Date Received:	
Initials:	
Approved By:	<i>[Signature]</i>
Date:	9/11/19

AR a/u/19

September 9, 2019
Project No: 700792001
Invoice No: 230324

[Signature]
9.16.19

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

Construction Materials Testing and Observation Services
Bus Maintenance Facility Bamore Road Extension
Bamore Road and Klauke Road
Rosenberg, Texas
PO No.: 130775

Invoice for materials testing services for the referenced project through July 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					
		Savage, Brian 7/1/2019	8.00	60.00	480.00
		Savage, Brian 7/1/2019 Ovt	1.50	90.00	135.00
		Savage, Brian 7/2/2019	2.00	60.00	120.00
		Totals	11.50		735.00
		Total Labor			735.00

Task	04	Data Processing	Hours	Rate	Amount
Data Processor					
		Schuhmacher, Lauren 7/1/2019	.25	45.00	11.25
		Schuhmacher, Lauren 7/2/2019	.25	45.00	11.25
		Schuhmacher, Lauren 7/3/2019	.25	45.00	11.25
		Schuhmacher, Lauren 7/5/2019	.25	45.00	11.25
		Schuhmacher, Lauren 7/9/2019	.25	45.00	11.25
		Schuhmacher, Lauren 7/18/2019	.25	45.00	11.25
		Schuhmacher, Lauren 7/22/2019	.25	45.00	11.25
		Totals	1.75		78.75
		Total Labor			78.75

Task	11	Project Coordination
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Project 700792001 FBC/BUS MNT FAC BAMORE ROAD EXTENSION Invoice 230324

			Hours	Rate	Amount	
Principal Engineer/Geologist/Scientist						
	Sunderwala, Jay	7/18/2019	.25	180.00	45.00	
Field Operations Manager						
	Urban, Glenn	7/2/2019	.25	90.00	22.50	
	Urban, Glenn	7/10/2019	.25	90.00	22.50	
	Urban, Glenn	7/19/2019	.50	90.00	45.00	
	Totals		1.25		135.00	
	Total Labor					135.00
Task	17	Laboratory Testing				
	Compressive Strength		4.0 Tests @	15.00	60.00	
	Total Units				60.00	60.00
Task	21	Reimbursables				
Vehicle/Equipment Charge						
	7/26/2019		11.5 Hours @	10.00	115.00	
	Total Units				115.00	115.00
TOTAL THIS INVOICE						115.00

\$1,123.75 ✓
 APPROVED
 RJS
 9/11/19



Project: Bamore
Project No.: 700792001
Project Manager: GTU
Billing Period: Total June 29, 2019 through July 26, 2019

Rpt. No.	Date	Staff	Task	Code	Quantity	Unit	Rate	Billing Description	Task Fee
85	7/1	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	4	each	15.00	Compressive Strength Test - Concrete Cylinders	\$ 60.00
86	7/2	GTU	PM	1009	0.25	hour	90.00	Field Operations Manager	\$ 22.50
	7/2	BLS	PU Cyls	1012	2	hour	60.00	Field/Laboratory Technician	\$ 120.00
			Vehicle	9101	2	hour	10.00	Vehicle Charge, hr	\$ 20.00
	7/3	GTU	PM	1009	0.25	hour	90.00	Field Operations Manager	\$ 22.50
			Clerical	1016	1.75	hour	45.00	Data Processing, Technical Editing or Reproduction	\$ 78.75
			Jay	1001	0.25	hour	180.00	Principal Engineer/Geologist/Environmental Scientist	\$ 45.00
			PM	1009	0.5	hour	90.00	Field Operations Manager	\$ 45.00
Total June 29, 2019 through July 26, 2019									\$ 1,123.75