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INVOICE

PO 189392
DMS
REC 547187

INVOICE # :H013588
AGENDA

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
6/10/2020
CLIENT :09C04647
Fort Bend County Texas

PROJECT : AHD2004700
Clodine Road Project No. 17417



ACH INSTRUCTIONS for RABA KISTNER, Inc.
Bank: JP Morgan Chase Bank, NA

EMAIL: ar@rkci.com

Fort Bend County Texas
P.O. Box 148
Richmond, TX 77406-0148

REMITTANCE ADDRESS:
RABA KISTNER, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037

PHONE (210) 699-9090

CONSULTING SERVICES

INVOICE SUMMARY INFORMATION

Clodine Road Project No. 17417
rbarnett@lja.com
PO No. 189392

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 5/30/2020

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
05/04/2020	H20-012936	Technician	109000	1.50	65.00	/HR	97.50
	H20-012936	Vehicle Charge	150000	1.50	12.00	/HR	18.00
	H20-012936	Liquid and Plastic Limits	901000	1.00	71.00	/EA	71.00
	H20-012936	Percent Passing #200 Sieve	906000	1.00	55.00	/EA	55.00
	H20-012936	OMD Standard Compaction	923000	1.00	231.00	/EA	231.00
	H20-012937	Technician	109000	8.00	65.00	/HR	520.00
	H20-012937	Technician OT	109010	0.50	97.50	/HR	48.75
	H20-012937	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H20-012937	Vehicle Charge	150000	8.50	12.00	/HR	102.00
	H20-012937	Nuclear Density Equipment Rental	951000	7.50	12.00	/HR	90.00
	H20-012967	Liquid and Plastic Limits	901000	1.00	71.00	/EA	71.00
	H20-012967	Percent Passing #200 Sieve	906000	1.00	55.00	/EA	55.00
	H20-012967	OMD Standard Compaction	923000	1.00	231.00	/EA	231.00
	05/05/2020	H20-012979	Technician	109000	8.00	65.00	/HR
H20-012979		Technician OT	109010	3.00	97.50	/HR	292.50
H20-012979		Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
H20-012979		Vehicle Charge	150000	11.00	12.00	/HR	132.00
H20-012979		Nuclear Density Equipment Rental	951000	11.00	12.00	/HR	132.00
05/06/2020	H20-013012	Technician	109000	8.00	65.00	/HR	520.00
	H20-013012	Technician OT	109010	1.00	97.50	/HR	97.50
	H20-013012	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50

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 AHD2004700 09C04647
 Clodine Road Project No. 17417
 Fort Bend County Texas

<u>DATE</u>	<u>REPORT / ASSIGNMENT</u>	<u>SERVICE</u>	<u>CODE</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>UNIT</u>	<u>AMOUNT</u>
05/06/2020	H20-013012	Vehicle Charge	150000	9.00	12.00	/HR	108.00
	H20-013012	Nuclear Density	951000	9.00	12.00	/HR	108.00
		Equipment Rental					
05/07/2020	H20-013052	Technician	109000	8.00	65.00	/HR	520.00
	H20-013052	Technician OT	109010	3.00	97.50	/HR	292.50
	H20-013052	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H20-013052	Vehicle Charge	150000	11.00	12.00	/HR	132.00
	H20-013052	Nuclear Density	951000	11.00	12.00	/HR	132.00
		Equipment Rental					
05/08/2020	H20-013094	Technician	109000	1.50	65.00	/HR	97.50
	H20-013094	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H20-013094	Vehicle Charge	150000	1.50	12.00	/HR	18.00
	H20-013094	OMD Standard Treated Material	945000	1.00	256.00	/EA	256.00
	H20-013143	Compressive Strength of C.S.S.	941000	4.00	81.00	/EA	324.00
05/11/2020	H20-013157	Technician	109000	8.00	65.00	/HR	520.00
	H20-013157	Technician OT	109010	1.50	97.50	/HR	146.25
	H20-013157	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H20-013157	Vehicle Charge	150000	9.50	12.00	/HR	114.00
	H20-013157	Nuclear Density	951000	9.50	12.00	/HR	114.00
		Equipment Rental					
05/12/2020	H20-013196	Technician	109000	8.00	65.00	/HR	520.00
	H20-013196	Technician OT	109010	2.50	97.50	/HR	243.75
	H20-013196	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H20-013196	Vehicle Charge	150000	10.50	12.00	/HR	126.00
	H20-013196	Nuclear Density	951000	10.50	12.00	/HR	126.00
		Equipment Rental					
05/13/2020	H20-013233	Technician	109000	8.00	65.00	/HR	520.00
	H20-013233	Technician OT	109010	1.00	97.50	/HR	97.50
	H20-013233	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H20-013233	Vehicle Charge	150000	9.00	12.00	/HR	108.00
	H20-013233	Nuclear Density	951000	9.00	12.00	/HR	108.00
		Equipment Rental					
05/15/2020	H20-013349	Technician	109000	3.00	65.00	/HR	195.00
	H20-013349	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H20-013349	Vehicle Charge	150000	3.00	12.00	/HR	36.00
	H20-013349	Compressive Strength	301000	4.00	20.00	/EA	80.00
05/16/2020	H20-013339	Technician OT	109010	2.00	97.50	/HR	195.00
	H20-013339	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H20-013339	Vehicle Charge	150000	2.00	12.00	/HR	24.00
05/18/2020	H20-013357	Technician	109000	8.00	65.00	/HR	520.00
	H20-013357	Technician OT	109010	1.50	97.50	/HR	146.25
	H20-013357	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H20-013357	Vehicle Charge	150000	9.50	12.00	/HR	114.00

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05/18/2020	H20-013357	Nuclear Density Equipment Rental	951000	9.50	12.00	/HR	114.00
	H20-013361	Liquid and Plastic Limits	901000	1.00	71.00	/EA	71.00
	H20-013361	Percent Passing #200 Sieve	906000	1.00	55.00	/EA	55.00
	H20-013361	OMD Standard Compaction	923000	1.00	231.00	/EA	231.00
	H20-013362	Liquid and Plastic Limits	901000	1.00	71.00	/EA	71.00
	H20-013362	Percent Passing #200 Sieve	906000	1.00	55.00	/EA	55.00
	H20-013362	OMD Standard Compaction	923000	1.00	231.00	/EA	231.00
05/19/2020	H20-013400	Technician	109000	8.00	65.00	/HR	520.00
	H20-013400	Technician OT	109010	1.00	97.50	/HR	97.50
	H20-013400	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H20-013400	Vehicle Charge	150000	9.00	12.00	/HR	108.00
	H20-013400	Nuclear Density Equipment Rental	951000	9.00	12.00	/HR	108.00
05/20/2020	H20-013452	Technician	109000	8.00	65.00	/HR	520.00
	H20-013452	Technician OT	109010	3.50	97.50	/HR	341.25
	H20-013452	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H20-013452	Vehicle Charge	150000	11.50	12.00	/HR	138.00
	H20-013452	Nuclear Density Equipment Rental	951000	11.50	12.00	/HR	138.00
05/21/2020	H20-013496	Technician	109000	8.00	65.00	/HR	520.00
	H20-013496	Technician OT	109010	0.50	97.50	/HR	48.75
	H20-013496	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H20-013496	Vehicle Charge	150000	8.50	12.00	/HR	102.00
	H20-013496	Compressive Strength	301000	4.00	20.00	/EA	80.00
	H20-013497	Nuclear Density Equipment Rental	951000	8.50	12.00	/HR	102.00
	H20-013518	Liquid and Plastic Limits	901000	1.00	71.00	/EA	71.00
	H20-013518	Percent Passing #200 Sieve	906000	1.00	55.00	/EA	55.00
	H20-013518	OMD Standard Compaction	923000	1.00	231.00	/EA	231.00
05/22/2020	H20-013530	Technician	109000	1.50	65.00	/HR	97.50
	H20-013530	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H20-013530	Vehicle Charge	150000	1.50	12.00	/HR	18.00
05/26/2020	H20-013581	Technician	109000	3.00	65.00	/HR	195.00
	H20-013581	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H20-013581	Vehicle Charge	150000	3.00	12.00	/HR	36.00
05/27/2020	H20-013623	Technician	109000	8.00	65.00	/HR	520.00
	H20-013623	Technician OT	109010	2.00	97.50	/HR	195.00
	H20-013623	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H20-013623	Vehicle Charge	150000	10.00	12.00	/HR	120.00
	H20-013625	Nuclear Density Equipment Rental	951000	10.00	12.00	/HR	120.00
	H20-013633	Liquid and Plastic Limits	901000	1.00	71.00	/EA	71.00

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05/27/2020	H20-013633	OMD Standard Treated Material	945000	1.00	256.00	/EA	256.00
05/28/2020	H20-013653	Technician	109000	8.00	65.00	/HR	520.00
	H20-013653	Technician OT	109010	3.00	97.50	/HR	292.50
	H20-013653	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H20-013653	Vehicle Charge	150000	11.00	12.00	/HR	132.00
	H20-013653	Nuclear Density Equipment Rental	951000	11.00	12.00	/HR	132.00
05/29/2020	H20-013678	Technician	109000	8.00	65.00	/HR	520.00
	H20-013678	Technician OT	109010	3.00	97.50	/HR	292.50
	H20-013678	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H20-013678	Vehicle Charge	150000	11.00	12.00	/HR	132.00
	H20-013678	Nuclear Density Equipment Rental	951000	11.00	12.00	/HR	132.00
05/30/2020	H20-013690	Technician OT	109010	11.00	97.50	/HR	1,072.50
	H20-013690	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H20-013690	Vehicle Charge	150000	11.00	12.00	/HR	132.00
	H20-013690	Nuclear Density Equipment Rental	951000	11.00	12.00	/HR	132.00

SUBTOTAL INVOICE * **18,802.50**
AMOUNT DUE THIS INVOICE ** **18,802.50**

Authorization Amount	\$58,325.00
Amount Previously Billed	\$2,978.75
Amount This Invoice	\$18,802.50
Total Billed to Date	\$21,781.25
Amount Remaining	\$36,543.75
Percent Billed	37.00%

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