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# INVOICE

PO 189392  
DMS  
REC 550496

AGENDA  
INVOICE #: H013889

CONSULTANTS \* ENVIRONMENTAL \* FACILITIES \* INFRASTRUCTURE

**BILLING DATE :**  
9/9/2020  
**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: 8/22/2020

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
06/30/2020	H20-014403	Technician	109000	8.00	65.00	/HR	520.00
	H20-014403	Technician OT	109010	3.00	97.50	/HR	292.50
	H20-014403	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H20-014403	Vehicle Charge	150000	11.00	12.00	/HR	132.00
	H20-014403	Nuclear Density Equipment Rental	951000	11.00	12.00	/HR	132.00
07/01/2020	H20-014430	Technician	109000	8.00	65.00	/HR	520.00
	H20-014430	Technician OT	109010	3.00	97.50	/HR	292.50
	H20-014430	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H20-014430	Vehicle Charge	150000	11.00	12.00	/HR	132.00
	H20-014430	Nuclear Density Equipment Rental	951000	11.00	12.00	/HR	132.00
07/02/2020	H20-014477	Technician	109000	5.00	65.00	/HR	325.00
	H20-014477	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H20-014477	Vehicle Charge	150000	5.00	12.00	/HR	60.00
07/06/2020	H20-014541	Technician	109000	6.00	65.00	/HR	390.00
	H20-014541	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H20-014541	Vehicle Charge	150000	6.00	12.00	/HR	72.00
07/09/2020	H20-014645	Technician	109000	8.00	65.00	/HR	520.00
	H20-014645	Technician OT	109010	2.50	97.50	/HR	243.75
	H20-014645	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H20-014645	Vehicle Charge	150000	10.50	12.00	/HR	126.00
	H20-014645	Nuclear Density Equipment Rental	951000	10.50	12.00	/HR	126.00
07/14/2020	H20-014797	Technician	109000	3.00	65.00	/HR	195.00

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

**INVOICE # :**H013889

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07/14/2020	H20-014797	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H20-014797	Vehicle Charge	150000	3.00	12.00	/HR	36.00
07/16/2020	H20-014882	Technician	109000	5.00	65.00	/HR	325.00
	H20-014882	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H20-014882	Vehicle Charge	150000	5.00	12.00	/HR	60.00
	H20-014882	Nuclear Density	951000	5.00	12.00	/HR	60.00
07/17/2020	H20-014979	Equipment Rental					
	H20-014979	Technician	109000	6.50	65.00	/HR	422.50
	H20-014979	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H20-014979	Vehicle Charge	150000	6.50	12.00	/HR	78.00
	H20-014979	Nuclear Density	951000	6.50	12.00	/HR	78.00
	H20-014980	Equipment Rental					
	H20-014980	Extraction & Gradation	405000	1.00	230.00	/EA	230.00
	H20-014980	HVEEM Stability	407000	1.00	108.00	/SET	108.00
	H20-014980	Bulk Density - Lab Molded	408000	1.00	61.00	/SET	61.00
	H20-014980	Maximum Theoretical Specific Gravity	411000	1.00	103.00	/EA	103.00
07/18/2020	H20-014986	Technician	109000	3.00	97.50	/HR	292.50
	H20-014986	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H20-014986	Vehicle Charge	150000	3.00	12.00	/HR	36.00
	H20-015121	Bulk Density - Core	409000	3.00	55.00	/EA	165.00
	H20-015121	Asphalt Coring, Minimum Charge	418000	1.00	600.00	/Min	600.00
07/31/2020	H20-015278	Technician	109000	3.00	65.00	/HR	195.00
	H20-015278	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H20-015278	Vehicle Charge	150000	3.00	12.00	/HR	36.00
	H20-015278	Nuclear Density	951000	3.00	12.00	/HR	36.00
	H20-015311	Equipment Rental					
	H20-015311	Compressive Strength of C.S.S.	941000	4.00	81.00	/EA	324.00
	H20-015319	Technician	109000	4.00	65.00	/HR	260.00
	H20-015319	Vehicle Charge	150000	4.00	12.00	/HR	48.00
	H20-015319	Nuclear Density	951000	4.00	12.00	/HR	48.00
08/03/2020	H20-015312	Equipment Rental					
	H20-015312	Technician	109000	6.25	65.00	/HR	406.25
	H20-015312	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H20-015312	Vehicle Charge	150000	6.25	12.00	/HR	75.00
	H20-015312	Nuclear Density	951000	6.25	12.00	/HR	75.00
08/05/2020	H20-015432	Equipment Rental					
	H20-015432	Technician	109000	3.00	65.00	/HR	195.00
	H20-015432	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H20-015432	Vehicle Charge	150000	3.00	12.00	/HR	36.00
	H20-015432	Compressive Strength	301000	8.00	20.00	/EA	160.00
08/06/2020	H20-015477	Technician	109000	1.25	65.00	/HR	81.25
	H20-015477	Vehicle Charge	150000	1.25	12.00	/HR	15.00
08/10/2020	H20-015617	Technician	109000	2.50	65.00	/HR	162.50

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AP Sep-20

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08/10/2020	H20-015617	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H20-015617	Vehicle Charge	150000	2.50	12.00	/HR	30.00
	H20-015617	Compressive Strength	301000	6.00	20.00	/EA	120.00
	H20-015625	Technician	109000	5.50	65.00	/HR	357.50
	H20-015625	Technician OT	109010	1.50	97.50	/HR	146.25
	H20-015625	Vehicle Charge	150000	7.00	12.00	/HR	84.00
	H20-015625	Nuclear Density	951000	7.00	12.00	/HR	84.00
	H20-015626	Equipment Rental					
	H20-015626	Extraction & Gradation	405000	1.00	230.00	/EA	230.00
	H20-015626	HVEEM Stability	407000	1.00	108.00	/SET	108.00
	H20-015626	Bulk Density - Lab Molded	408000	1.00	61.00	/SET	61.00
	H20-015626	Maximum Theoretical Specific Gravity	411000	1.00	103.00	/EA	103.00
08/11/2020	H20-015671	Technician	109000	8.00	65.00	/HR	520.00
	H20-015671	Technician OT	109010	2.00	97.50	/HR	195.00
	H20-015671	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H20-015671	Vehicle Charge	150000	10.00	12.00	/HR	120.00
	H20-015671	Nuclear Density	951000	10.00	12.00	/HR	120.00
	H20-015672	Equipment Rental					
	H20-015672	Extraction & Gradation	405000	1.00	230.00	/EA	230.00
	H20-015672	HVEEM Stability	407000	1.00	108.00	/SET	108.00
	H20-015672	Bulk Density - Lab Molded	408000	1.00	61.00	/SET	61.00
	H20-015672	Maximum Theoretical Specific Gravity	411000	1.00	103.00	/EA	103.00
	H20-015771	Bulk Density - Core	409000	3.00	55.00	/EA	165.00
	H20-015771	Asphalt Coring, Minimum Charge	418000	1.00	600.00	/Min	600.00
08/12/2020	H20-015772	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H20-015772	Bulk Density - Core	409000	3.00	55.00	/EA	165.00
	H20-015772	Asphalt Coring, Minimum Charge	418000	1.00	600.00	/Min	600.00
08/13/2020	H20-015764	Technician	109000	3.00	65.00	/HR	195.00
	H20-015764	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H20-015764	Vehicle Charge	150000	3.00	12.00	/HR	36.00
	H20-015764	Compressive Strength	301000	4.00	20.00	/EA	80.00
08/14/2020	H20-015808	Technician	109000	8.00	65.00	/HR	520.00
	H20-015808	Technician OT	109010	0.50	97.50	/HR	48.75
	H20-015808	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H20-015808	Vehicle Charge	150000	8.50	12.00	/HR	102.00
	H20-015808	Compressive Strength	301000	4.00	20.00	/EA	80.00
08/15/2020	H20-015809	Technician OT	109010	1.50	97.50	/HR	146.25
	H20-015809	Vehicle Charge	150000	1.50	12.00	/HR	18.00
08/17/2020	H20-015862	Technician	109000	8.00	65.00	/HR	520.00
	H20-015862	Technician OT	109010	1.00	97.50	/HR	97.50
	H20-015862	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H20-015862	Vehicle Charge	150000	9.00	12.00	/HR	108.00

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08/17/2020	H20-015862	Nuclear Density Equipment Rental	951000	9.00	12.00	/HR	108.00
	H20-015863	Extraction & Gradation	405000	1.00	230.00	/EA	230.00
	H20-015863	HVEEM Stability	407000	1.00	108.00	/SET	108.00
	H20-015863	Bulk Density - Lab Molded	408000	1.00	61.00	/SET	61.00
	H20-015863	Maximum Theoretical Specific Gravity	411000	1.00	103.00	/EA	103.00
	H20-016023	Extraction & Gradation	405000	1.00	230.00	/EA	230.00
	H20-016023	HVEEM Stability	407000	1.00	108.00	/SET	108.00
	H20-016023	Bulk Density - Lab Molded	408000	1.00	61.00	/SET	61.00
	H20-016023	Maximum Theoretical Specific Gravity	411000	1.00	103.00	/EA	103.00
08/18/2020	H20-015915	Technician	109000	2.50	65.00	/HR	162.50
	H20-015915	Administrative/Engineerin g Assistant	115000	0.25	70.00	/HR	17.50
	H20-015915	Vehicle Charge	150000	2.50	12.00	/HR	30.00
	H20-015915	Asphalt Coring to 6"	419000	10.00	106.00	/EA	1,060.00
	H20-016059	Bulk Density - Core	409000	10.00	55.00	/EA	550.00
08/19/2020	H20-015944	Technician	109000	3.00	65.00	/HR	195.00
	H20-015944	Administrative/Engineerin g Assistant	115000	0.25	70.00	/HR	17.50
	H20-015944	Vehicle Charge	150000	3.00	12.00	/HR	36.00
08/20/2020	H20-016008	Technician	109000	8.00	65.00	/HR	520.00
	H20-016008	Technician OT	109010	1.00	97.50	/HR	97.50
	H20-016008	Administrative/Engineerin g Assistant	115000	0.25	70.00	/HR	17.50
	H20-016008	Vehicle Charge	150000	9.00	12.00	/HR	108.00
	H20-016008	Compressive Strength	301000	6.00	20.00	/EA	120.00
08/21/2020	H20-016012	Technician	109000	8.00	65.00	/HR	520.00
	H20-016012	Technician OT	109010	1.00	97.50	/HR	97.50
	H20-016012	Administrative/Engineerin g Assistant	115000	0.25	70.00	/HR	17.50
	H20-016012	Vehicle Charge	150000	9.00	12.00	/HR	108.00
	H20-016012	Nuclear Density Equipment Rental	951000	9.00	12.00	/HR	108.00
08/22/2020	H20-016118	Technician OT	109010	9.00	97.50	/HR	877.50
	H20-016118	Administrative/Engineerin g Assistant	115000	0.25	70.00	/HR	17.50
	H20-016118	Vehicle Charge	150000	9.00	12.00	/HR	108.00
	H20-016118	Nuclear Density Equipment Rental	951000	9.00	12.00	/HR	108.00

**SUBTOTAL INVOICE \* 21,601.50**
**AMOUNT DUE THIS INVOICE \*\* 21,601.50**

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Authorization Amount	\$58,325.00
Amount Previously Billed	\$34,861.75
Amount This Invoice	\$21,601.50
Total Billed to Date	\$56,463.25
Amount Remaining	\$1,861.75
<b>Percent Billed</b>	<b>96.81%</b>