

INVOICE

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE : 9/23/2022
CLIENT : 09C04647
Fort Bend County Texas

PROJECT : AHD2213700
Pin Oak Rd Right Turn Lane



AGENDA

Joseph Schwiterman
Fort Bend County Texas
11767 Katy Freeway, Suite 900
4th floor
Houston, TX 77079

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

PHONE (210) 699-9090

CONSULTING SERVICES

INVOICE SUMMARY INFORMATION
Pin Oak Rd Right Turn Lane
FB Project No.: 17322x
FB P.O. No.: 210902

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 9/2/2022

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
08/05/2022	H22-019616	Senior Engineer, P.E. (10 years experience)	102000	0.10	183.00	/HR	18.30
	H22-019616	Technician	109000	6.00	65.00	/HR	390.00
	H22-019616	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H22-019616	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H22-019616	NUCLEAR DENSITY GAUGE	951001	1.00	50.00	/EA	50.00
08/08/2022	H22-019688	Compressive Strength of C.S.S.	941000	4.00	71.00	/EA	284.00
	H22-019689	Senior Engineer, P.E. (10 years experience)	102000	0.50	183.00	/HR	91.50
	H22-019689	Technician	109000	8.00	65.00	/HR	520.00
	H22-019689	Technician OT	109010	2.75	97.50	/HR	268.13
	H22-019689	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H22-019689	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H22-019689	NUCLEAR DENSITY GAUGE	951001	1.00	50.00	/EA	50.00
	H22-019719	OMD Standard Treated Material	945000	1.00	250.00	/EA	250.00
	H22-019720	OMD Standard Treated Material	945000	1.00	250.00	/EA	250.00
	H22-019721	Compressive Strength of C.S.S.	941000	4.00	71.00	/EA	284.00
08/09/2022							

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.
AP Sep-22

PLEASE PAY FROM THIS INVOICE.

BILLING DATE :
9/23/2022

PROJECT :
AHD2213700 09C04647
Pin Oak Rd Right Turn Lane
Fort Bend County Texas

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
08/09/2022	H22-019760	Senior Engineer, P.E. (10 years experience)	102000	0.10	183.00	/HR	18.30
	H22-019760	Technician	109000	6.00	65.00	/HR	390.00
	H22-019760	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H22-019760	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H22-019760	Nuclear Density Equipment Rental	951000	1.00	50.00	/HR	50.00

SUBTOTAL INVOICE * 3,139.23
AMOUNT DUE THIS INVOICE ** 3,139.23

Authorization Amount
Amount Previously Billed
Amount This Invoice
Total Billed to Date
Amount Remaining

\$6,553.00
\$2,583.65
\$3,139.23
\$5,722.88
\$830.12

Percent Billed

87.33%

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