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INVOICE

INVOICE # :H016542

PO 220799
DMS
REC 658212

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

RABA KISTNER

AGENDA

BILLING DATE :
8/24/2022
CLIENT : 09C04647
Fort Bend County Texas

PROJECT : AHD2213600
Fry Road Right Turn Lane
Project No. 17320x

[redacted]

Joseph Schwieterman, P.E.
Fort Bend County Texas
11767 Katy Freeway, Suite 900
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
Fry Road Right Turn Lane
P.O. No.: 220799

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 8/5/2022

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
07/21/2022	H22-018951	Senior Engineer, P.E. (10 years experience)	102000	0.50	185.00	/HR	92.50
	H22-018951	Technician	109000	2.50	65.00	/HR	162.50
	H22-018951	Technician OT	109010	1.50	97.50	/HR	146.25
	H22-018951	Administrative/Engineeri ng Assistant	115000	0.25	70.00	/HR	17.50
	H22-018951	Vehicle Charge	150010	1.00	50.00	/DAY	50.00
	H22-018951	NUCLEAR DENSITY GAUGE	951001	1.00	50.00	/EA	50.00
	H22-019005	Liquid and Plastic Limits	901000	1.00	71.00	/EA	71.00
	H22-019005	Percent Passing #200 Sieve	906000	1.00	55.00	/EA	55.00
	H22-019005	OMD Standard Compaction	923000	1.00	231.00	/EA	231.00
	H22-019006	Technician	109000	2.00	65.00	/HR	130.00
	H22-019006	Vehicle Charge	150010	1.00	50.00	/DAY	50.00
	H22-019006	Compressive Strength of C.S.S.	941000	4.00	71.00	/EA	284.00
	H22-019007	OMD Standard Treated Material	945000	1.00	250.00	/EA	250.00
07/25/2022	H22-019104	Senior Engineer, P.E. (10 years experience)	102000	0.10	185.00	/HR	18.50
	H22-019104	Technician	109000	8.00	65.00	/HR	520.00
	H22-019104	Technician OT	109010	1.50	97.50	/HR	146.25
	H22-019104	Administrative/Engineeri ng Assistant	115000	0.25	70.00	/HR	17.50
	H22-019104	Vehicle Charge	150010	1.00	50.00	/DAY	50.00
	H22-019104	NUCLEAR DENSITY GAUGE	951001	1.00	50.00	/EA	50.00

RABA KISTNER

BILLING DATE :
8/24/2022

PROJECT :
AHD2213600 21C08567
Fry Road Right Turn Lane
Fort Bend County Texas

INVOICE # :H016542

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
07/27/2022	H22-019173	Senior Engineer, P.E. (10 years experience)	102000	0.10	185.00	/HR	18.50
	H22-019173	Technician	109000	7.50	65.00	/HR	487.50
	H22-019173	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H22-019173	Vehicle Charge	150010	1.00	50.00	/DAY	50.00
	H22-019173	NUCLEAR DENSITY GAUGE	951001	1.00	50.00	/EA	50.00
07/29/2022	H22-019239	Senior Engineer, P.E. (10 years experience)	102000	0.50	185.00	/HR	92.50
	H22-019239	Technician	109000	6.50	65.00	/HR	422.50
	H22-019239	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H22-019239	Vehicle Charge	150010	1.00	50.00	/DAY	50.00
	H22-019239	NUCLEAR DENSITY GAUGE	951001	1.00	50.00	/EA	50.00
	H22-019322	Compressive Strength of C.S.S.	941000	4.00	71.00	/EA	284.00
	H22-019323	Technician	109000	2.00	65.00	/HR	130.00
	H22-019323	Vehicle Charge	150010	1.00	50.00	/DAY	50.00
	H22-019323	OMD Standard Treated Material	945000	1.00	250.00	/EA	250.00
08/03/2022	H22-019512	Senior Engineer, P.E. (10 years experience)	102000	0.10	185.00	/HR	18.50
	H22-019512	Technician	109000	6.50	65.00	/HR	422.50
	H22-019512	Administrative/Engineering Assistant	115000	0.25	70.00	/HR	17.50
	H22-019512	Vehicle Charge	150010	1.00	50.00	/DAY	50.00
	H22-019512	Compressive Strength	301000	4.00	20.00	/EA	80.00
08/04/2022	H22-019557	Technician	109000	1.50	65.00	/HR	97.50
	H22-019557	Vehicle Charge	150010	1.00	50.00	/DAY	50.00
		SUBTOTAL INVOICE *					**5,098.00**
		AMOUNT DUE THIS INVOICE **					5,098.00

Authorization Amount	$9,811.00
Amount Previously Billed	$-
Amount This Invoice	$5,098.00
Total Billed to Date	$5,098.00
Amount Remaining	$4,713.00
Percent Billed	**51.96%**

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

AP Aug-22 **PLEASE PAY FROM THIS INVOICE.**