

INVOICE

INVOICE # :H016727

PO 220799
DMS
REC 658215

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

AGENDA

BILLING DATE : 9/28/2022
CLIENT : 09C04647
Fort Bend County Texas

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



Joseph Schwieterman
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: 9/2/2022

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
08/09/2022	H22-019730	Senior Engineer, P.E. (10 years experience)	102000	0.10	183.00	/HR	18.30
	H22-019730	Technician	109000	4.00	65.00	/HR	260.00
	H22-019730	Technician OT	109010	1.50	97.50	/HR	146.25
	H22-019730	Administrative/Engineeri ng Assistant	115000	0.25	60.00	/HR	15.00
	H22-019730	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H22-019730	NUCLEAR DENSITY GAUGE	951001	1.00	50.00	/EA	50.00
08/10/2022	H22-019805	Senior Engineer, P.E. (10 years experience)	102000	0.10	183.00	/HR	18.30
	H22-019805	Technician	109000	4.00	65.00	/HR	260.00
	H22-019805	Administrative/Engineeri ng Assistant	115000	0.25	60.00	/HR	15.00
	H22-019805	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H22-019805	NUCLEAR DENSITY GAUGE	951001	1.00	50.00	/EA	50.00
08/12/2022	H22-019976	Senior Engineer, P.E. (10 years experience)	102000	0.10	183.00	/HR	18.30
	H22-019976	Technician	109000	8.00	65.00	/HR	520.00
	H22-019976	Technician OT	109010	0.50	97.50	/HR	48.75
	H22-019976	Administrative/Engineeri ng Assistant	115000	0.25	60.00	/HR	15.00
	H22-019976	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H22-019976	NUCLEAR DENSITY GAUGE	951001	1.00	50.00	/EA	50.00
08/15/2022							

* 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 :
9/28/2022

PROJECT :
AHD2213600 09C04647
Fry Road Right Turn Lane
Fort Bend County Texas

INVOICE # :H016727

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
08/15/2022	H22-020014	Senior Engineer, P.E. (10 years experience)	102000	0.10	183.00	/HR	18.30
	H22-020014	Technician	109000	8.00	65.00	/HR	520.00
	H22-020014	Administrative/Engineeri ng Assistant	115000	0.25	60.00	/HR	15.00
	H22-020014	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H22-020014	Compressive Strength	301000	4.00	20.00	/EA	80.00
	H22-020024	Compressive Strength	301000	4.00	20.00	/EA	80.00
08/16/2022	H22-020103	Technician	109000	2.75	65.00	/HR	178.75
	H22-020103	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
08/22/2022	H22-020304	Senior Engineer, P.E. (10 years experience)	102000	0.10	183.00	/HR	18.30
	H22-020304	Technician	109000	6.25	65.00	/HR	406.25
	H22-020304	Administrative/Engineeri ng Assistant	115000	0.25	60.00	/HR	15.00
	H22-020304	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H22-020304	Compressive Strength	301000	4.00	20.00	/EA	80.00
08/23/2022	H22-020348	Technician	109000	2.50	65.00	/HR	162.50
	H22-020348	Vehicle Charge	150010	1.00	60.00	/DAY	60.00

SUBTOTAL INVOICE * **3,479.00**

AMOUNT DUE THIS INVOICE ** **3,479.00**

Authorization Amount	\$9,811.00
Amount Previously Billed	\$5,098.00
Amount This Invoice	\$3,479.00
Total Billed to Date	\$8,577.00
Amount Remaining	\$1,234.00

Percent Billed **87.42%**

* 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.