

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE : 4/7/2021
PROJECT : AHD2013700
Bryan Rd. Reconstruction
CLIENT : 09C04647
Fort Bend County Texas



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

EMAIL: ar@rkci.com

Ike Akinwande
Fort Bend County Texas
301 Jackson Street, 4th Floor
Richmond, TX 77469

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

PHONE (210) 699-9090

CONSULTING SERVICES

INVOICE SUMMARY INFORMATION
Bryan Rd. Reconstruction
ike.akinwande@FortBendCountyTx.gov

PO No.: 196332
Project No.: 17118

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 3/27/2021

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
02/26/2021	H21-011481	Technician	109000	8.00	65.00	/HR	520.00
	H21-011481	Technician OT	109010	1.75	97.50	/HR	170.63
	H21-011481	Administrative/Engineerin g Assistant	115000	0.25	60.00	/HR	15.00
	H21-011481	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-011481	Nuclear Density	951010	1.00	50.00	/TRIP	50.00
03/08/2021	H21-011763	Extraction & Gradation	405000	1.00	203.00	/EA	203.00
	H21-011763	Specific Gravity	406000	1.00	72.00	/EA	72.00
	H21-011763	HVEEM Stability	407000	1.00	95.00	/SET	95.00
	H21-011763	Bulk Density - Lab Molded	408000	1.00	54.00	/SET	54.00
	H21-011763	Maximum Theoretical Specific Gravity	411000	1.00	91.00	/EA	91.00
	H21-011821	Technician	109000	8.00	65.00	/HR	520.00
	H21-011821	Technician OT	109010	2.25	97.50	/HR	219.38
	H21-011821	Administrative/Engineerin g Assistant	115000	0.25	60.00	/HR	15.00
	H21-011821	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-011821	NUCLEAR DENSITY GAUGE	951001	1.00	50.00	/EA	50.00
03/09/2021	H21-011797	Extraction & Gradation	405000	1.00	203.00	/EA	203.00
	H21-011797	Specific Gravity	406000	1.00	72.00	/EA	72.00
	H21-011797	HVEEM Stability	407000	1.00	95.00	/SET	95.00
	H21-011797	Bulk Density - Lab Molded	408000	1.00	54.00	/SET	54.00
	H21-011797	Maximum Theoretical Specific Gravity	411000	1.00	91.00	/EA	91.00
	H21-011823	Technician	109000	8.00	65.00	/HR	520.00
	H21-011823	Technician OT	109010	5.00	97.50	/HR	487.50

BILLING DATE :
4/7/2021

PROJECT :
AHD2013700 09C04647
Bryan Rd. Reconstruction
Fort Bend County Texas

INVOICE # :H014643

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
03/09/2021	H21-011823	Administrative/Engineerin g Assistant	115000	0.25	60.00	/HR	15.00
	H21-011823	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-011823	NUCLEAR DENSITY GAUGE	951001	1.00	50.00	/EA	50.00
03/10/2021	H21-011832	Extraction & Gradation	405000	1.00	203.00	/EA	203.00
	H21-011832	Specific Gravity	406000	1.00	72.00	/EA	72.00
	H21-011832	HVEEM Stability	407000	1.00	95.00	/SET	95.00
	H21-011832	Bulk Density - Lab Molded	408000	1.00	54.00	/SET	54.00
	H21-011832	Maximum Theoretical Specific Gravity	411000	1.00	91.00	/EA	91.00
	H21-011889	Technician	109000	8.00	65.00	/HR	520.00
	H21-011889	Technician OT	109010	3.25	97.50	/HR	316.88
	H21-011889	Administrative/Engineerin g Assistant	115000	0.25	60.00	/HR	15.00
	H21-011889	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-011889	NUCLEAR DENSITY GAUGE	951001	1.00	50.00	/EA	50.00
03/11/2021	H21-011885	Extraction & Gradation	405000	1.00	203.00	/EA	203.00
	H21-011885	Specific Gravity	406000	1.00	72.00	/EA	72.00
	H21-011885	HVEEM Stability	407000	1.00	95.00	/SET	95.00
	H21-011885	Bulk Density - Lab Molded	408000	1.00	54.00	/SET	54.00
	H21-011885	Maximum Theoretical Specific Gravity	411000	1.00	91.00	/EA	91.00
	H21-011886	Extraction & Gradation	405000	1.00	203.00	/EA	203.00
	H21-011886	Specific Gravity	406000	1.00	72.00	/EA	72.00
	H21-011886	HVEEM Stability	407000	1.00	95.00	/SET	95.00
	H21-011886	Bulk Density - Lab Molded	408000	1.00	54.00	/SET	54.00
	H21-011886	Maximum Theoretical Specific Gravity	411000	1.00	91.00	/EA	91.00
	H21-011936	Technician	109000	8.00	65.00	/HR	520.00
	H21-011936	Technician OT	109010	1.25	97.50	/HR	121.88
	H21-011936	Administrative/Engineerin g Assistant	115000	0.25	60.00	/HR	15.00
	H21-011936	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-011936	NUCLEAR DENSITY GAUGE	951001	1.00	50.00	/EA	50.00
03/16/2021	H21-012067	Extraction & Gradation	405000	1.00	203.00	/EA	203.00
	H21-012067	Specific Gravity	406000	1.00	72.00	/EA	72.00
	H21-012067	HVEEM Stability	407000	1.00	95.00	/SET	95.00
	H21-012067	Bulk Density - Lab Molded	408000	1.00	54.00	/SET	54.00
	H21-012067	Maximum Theoretical Specific Gravity	411000	1.00	91.00	/EA	91.00
	H21-012091	Technician	109000	8.00	65.00	/HR	520.00
	H21-012091	Technician OT	109010	1.50	97.50	/HR	146.25
	H21-012091	Administrative/Engineerin g Assistant	115000	0.25	60.00	/HR	15.00
	H21-012091	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-012091	NUCLEAR DENSITY GAUGE	951001	1.00	50.00	/EA	50.00

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.
AP Apr-21 **PLEASE PAY FROM THIS INVOICE.**

BILLING DATE :
 4/7/2021

PROJECT :
 AHD2013700 09C04647
 Bryan Rd. Reconstruction
 Fort Bend County Texas

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
03/19/2021	H21-012177	Technician	109000	1.50	65.00	/HR	97.50
	H21-012177	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-012177	OMD Standard Treated Material	945000	1.00	205.00	/EA	205.00
	H21-012198	Technician	109000	1.75	65.00	/HR	113.75
	H21-012198	Liquid and Plastic Limits	901000	1.00	60.00	/EA	60.00
	H21-012198	Percent Passing #200 Sieve	906000	1.00	55.00	/EA	55.00
	H21-012198	OMD Standard Compaction	923000	1.00	185.00	/EA	185.00
	H21-012201	Liquid and Plastic Limits	901000	1.00	60.00	/EA	60.00
	H21-012201	Percent Passing #200 Sieve	906000	1.00	55.00	/EA	55.00
	H21-012201	OMD Standard Compaction	923000	1.00	185.00	/EA	185.00
	H21-012202	Liquid and Plastic Limits	901000	1.00	60.00	/EA	60.00
	H21-012202	Percent Passing #200 Sieve	906000	1.00	55.00	/EA	55.00
	H21-012202	OMD Standard Compaction	923000	1.00	185.00	/EA	185.00
	H21-012251	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H21-012251	Compressive Strength of C.S.S.	941000	4.00	71.00	/EA	284.00
03/25/2021	H21-012397	Technician	109000	8.00	65.00	/HR	520.00
	H21-012397	Technician OT	109010	2.25	97.50	/HR	219.38
	H21-012397	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H21-012397	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-012397	NUCLEAR DENSITY GAUGE	951001	1.00	50.00	/EA	50.00
03/26/2021	H21-012426	Technician	109000	8.00	65.00	/HR	520.00
	H21-012426	Technician OT	109010	5.25	97.50	/HR	511.88
	H21-012426	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H21-012426	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-012426	NUCLEAR DENSITY GAUGE	951001	1.00	50.00	/EA	50.00
03/27/2021	H21-012456	Technician OT	109010	9.25	97.50	/HR	901.88
	H21-012456	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H21-012456	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-012456	NUCLEAR DENSITY GAUGE	951001	1.00	50.00	/EA	50.00

SUBTOTAL INVOICE * **13,145.91**
AMOUNT DUE THIS INVOICE ** **13,145.91**

BILLING DATE :
4/7/2021

PROJECT :
AHD2013700 09C04647
Bryan Rd. Reconstruction
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>
	Authorization Amount	\$			61,100.00		
	Amount Previously Billed	\$			7,977.03		
	Amount This Invoice	\$			13,145.91		
	Total Billed to Date	\$			21,122.94		
	Amount Remaining	\$			39,977.06		
	<u>Percent Billed</u>				<u>34.57%</u>		