PO 196332
DMS
REC 586241

AGENDA

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE # :H014871

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
6/4/2021
CLIENT :09C04647
Fort Bend County Texas

PROJECT : AHD2013700
Bryan Rd. Reconstruction

RABA KISTNER

[redacted]

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
P O No: 196332
Project No: 17118
ike.akinwande@FortBendCountyTx.gov

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 5/22/2021

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
04/26/2021	H21-013474	Technician	109000	8.00	65.00	/HR	520.00
	H21-013474	Technician OT	109010	3.50	97.50	/HR	341.25
	H21-013474	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H21-013474	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-013474	NUCLEAR DENSITY GAUGE	951001	1.00	50.00	/EA	50.00
	H21-013502	Compressive Strength	301000	4.00	15.00	/EA	60.00
04/27/2021	H21-013519	Compressive Strength of C.S.S.	941000	4.00	71.00	/EA	284.00
	H21-013533	Technician	109000	8.00	65.00	/HR	520.00
	H21-013533	Technician OT	109010	2.00	97.50	/HR	195.00
	H21-013533	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H21-013533	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-013533	NUCLEAR DENSITY GAUGE	951001	1.00	50.00	/EA	50.00
04/28/2021	H21-013589	Technician	109000	8.00	65.00	/HR	520.00
	H21-013589	Technician OT	109010	5.75	97.50	/HR	560.63
	H21-013589	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H21-013589	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-013589	NUCLEAR DENSITY GAUGE	951001	1.00	50.00	/EA	50.00
04/29/2021	H21-013630	Technician	109000	8.00	65.00	/HR	520.00
	H21-013630	Technician OT	109010	1.25	97.50	/HR	121.88
	H21-013630	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H21-013630	Vehicle Charge	150010	1.00	60.00	/DAY	60.00

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04/29/2021	H21-013630	NUCLEAR DENSITY GAUGE	951001	1.00	50.00	/EA	50.00
05/04/2021	H21-013730	Compressive Strength of C.S.S.	941000	4.00	71.00	/EA	284.00
	H21-013732	NUCLEAR DENSITY GAUGE	951001	1.00	50.00	/EA	50.00
	H21-013747	Technician	109000	8.00	65.00	/HR	520.00
	H21-013747	Technician OT	109010	2.75	97.50	/HR	268.13
	H21-013747	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H21-013747	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-013747	Compressive Strength	301000	4.00	15.00	/EA	60.00
05/05/2021	H21-013772	Liquid and Plastic Limits	901000	1.00	60.00	/EA	60.00
	H21-013772	Percent Passing #200 Sieve	906000	1.00	55.00	/EA	55.00
	H21-013772	OMD Standard Compaction	923000	1.00	185.00	/EA	185.00
	H21-013773	Liquid and Plastic Limits	901000	1.00	60.00	/EA	60.00
	H21-013773	Percent Passing #200 Sieve	906000	1.00	55.00	/EA	55.00
	H21-013773	OMD Standard Compaction	923000	1.00	185.00	/EA	185.00
	H21-013774	Liquid and Plastic Limits	901000	1.00	60.00	/EA	60.00
	H21-013774	Percent Passing #200 Sieve	906000	1.00	55.00	/EA	55.00
	H21-013774	OMD Standard Compaction	923000	1.00	185.00	/EA	185.00
	H21-013775	Liquid and Plastic Limits	901000	1.00	60.00	/EA	60.00
	H21-013775	Percent Passing #200 Sieve	906000	1.00	55.00	/EA	55.00
	H21-013775	OMD Standard Compaction	923000	1.00	185.00	/EA	185.00
	H21-013780	NUCLEAR DENSITY GAUGE	951001	1.00	50.00	/EA	50.00
	H21-013790	Technician	109000	8.00	65.00	/HR	520.00
	H21-013790	Technician OT	109010	4.00	97.50	/HR	390.00
	H21-013790	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H21-013790	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-013790	Compressive Strength	301000	4.00	15.00	/EA	60.00
05/06/2021	H21-013828	Technician	109000	8.00	65.00	/HR	520.00
	H21-013828	Technician OT	109010	1.25	97.50	/HR	121.88
	H21-013828	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H21-013828	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-013828	NUCLEAR DENSITY GAUGE	951001	1.00	50.00	/EA	50.00
	H21-013832	Compressive Strength of C.S.S.	941000	4.00	71.00	/EA	284.00
05/07/2021	H21-013895	Technician	109000	8.00	65.00	/HR	520.00
	H21-013895	Technician OT	109010	1.50	97.50	/HR	146.25
	H21-013895	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H21-013895	Vehicle Charge	150010	1.00	60.00	/DAY	60.00

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05/07/2021	H21-013895	NUCLEAR DENSITY GAUGE	951001	1.00	50.00	/EA	50.00
05/08/2021	H21-013935	Technician OT	109010	8.00	97.50	/HR	780.00
	H21-013935	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H21-013935	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-013935	NUCLEAR DENSITY GAUGE	951001	1.00	50.00	/EA	50.00
05/10/2021	H21-014010	Technician	109000	8.00	65.00	/HR	520.00
	H21-014010	Technician OT	109010	4.00	97.50	/HR	390.00
	H21-014010	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H21-014010	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-014010	NUCLEAR DENSITY GAUGE	951001	1.00	50.00	/EA	50.00
05/11/2021	H21-014036	Technician	109000	8.00	65.00	/HR	520.00
	H21-014036	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H21-014036	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-014036	NUCLEAR DENSITY GAUGE	951001	1.00	50.00	/EA	50.00

SUBTOTAL INVOICE * **12,122.02**

AMOUNT DUE THIS INVOICE ** 12,122.02

Authorization Amount	$	61,100.00
Amount Previously Billed	$	38,527.74
Amount This Invoice	$	12,122.02
Total Billed to Date	$	50,649.76
Amount Remaining	$	10,450.24
Percent Billed		**82.90%**

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

AP Jun-21 **PLEASE PAY FROM THIS INVOICE.**