PO 196332
DMS
REC 586242

AGENDA

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE # :H014954

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
6/30/2021
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: 6/19/2021

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
06/01/2021	H21-014551	Technician	109000	8.00	65.00	/HR	520.00
	H21-014551	Technician OT	109010	1.00	97.50	/HR	97.50
	H21-014551	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H21-014551	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
06/03/2021	H21-014639	Technician	109000	4.00	65.00	/HR	260.00
	H21-014639	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H21-014639	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-014640	Liquid and Plastic Limits	901000	1.00	60.00	/EA	60.00
	H21-014640	OMD Standard Treated Material	945000	1.00	205.00	/EA	205.00
	H21-014641	Liquid and Plastic Limits	901000	1.00	60.00	/EA	60.00
	H21-014641	OMD Standard Treated Material	945000	1.00	205.00	/EA	205.00
06/08/2021	H21-014740	Technician	109000	8.00	65.00	/HR	520.00
	H21-014740	Technician OT	109010	2.25	97.50	/HR	219.38
	H21-014740	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H21-014740	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-014740	Nuclear Density	951010	1.00	50.00	/TRIP	50.00
06/09/2021	H21-014817	Technician	109000	5.50	65.00	/HR	357.50
	H21-014817	Technician OT	109010	0.75	97.50	/HR	73.13
	H21-014817	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
06/14/2021	H21-015020	Technician	109000	4.50	65.00	/HR	292.50
	H21-015020	Technician OT	109010	4.00	97.50	/HR	390.00
	H21-015020	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00

RABA KISTNER

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AHD2013700 09C04647
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06/14/2021	H21-015020	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-015020	Compressive Strength	301000	8.00	15.00	/EA	120.00
06/15/2021	H21-015117	Technician	109000	2.50	65.00	/HR	162.50
	H21-015117	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
06/18/2021	H21-015247	Technician	109000	0.50	65.00	/HR	32.50
	H21-015247	Technician OT	109010	3.50	97.50	/HR	341.25
	H21-015247	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
		SUBTOTAL INVOICE *					**4,446.26**
		AMOUNT DUE THIS INVOICE **					4,446.26

Authorization Amount	$	61,100.00
Amount Previously Billed	$	50,649.76
Amount This Invoice	$	4,446.26
Total Billed to Date	$	55,096.02
Amount Remaining	$	6,003.98
Percent Billed		**90.17%**