

INVOICE

INVOICE # :H015055

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE : 7/29/2021
PROJECT : AHD2013700
Bryan Rd. Reconstruction
CLIENT : 09C04647
Fort Bend County Texas



PO 196332
DMS
REC 600202

AGENDA

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: 7/16/2021

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
06/21/2021	H21-015319	Technician	109000	4.00	65.00	/HR	260.00
	H21-015319	Technician OT	109010	4.00	97.50	/HR	390.00
	H21-015319	Administrative/Engineerin g Assistant	115000	0.25	60.00	/HR	15.00
	H21-015319	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-015319	Compressive Strength	301000	8.00	15.00	/EA	120.00
	H21-015332	Technician	109000	4.00	65.00	/HR	260.00
	H21-015332	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
06/22/2021	H21-015332	Compressive Strength	301000	4.00	15.00	/EA	60.00
	H21-015389	Technician	109000	5.00	65.00	/HR	325.00
	H21-015389	Administrative/Engineerin g Assistant	115000	0.25	60.00	/HR	15.00
	H21-015389	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-015457	Technician	109000	5.00	65.00	/HR	325.00
	H21-015457	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-015474	Technician	109000	5.50	65.00	/HR	357.50
06/24/2021	H21-015474	Administrative/Engineerin g Assistant	115000	0.25	60.00	/HR	15.00
	H21-015474	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-015474	NUCLEAR DENSITY GAUGE	951001	1.00	50.00	/EA	50.00
	H21-015506	Technician	109000	4.00	65.00	/HR	260.00
	H21-015506	Administrative/Engineerin g Assistant	115000	0.25	60.00	/HR	15.00
	H21-015506	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-015601	Technician	109000	1.00	65.00	/HR	65.00
06/28/2021	H21-015601	Technician OT	109010	1.00	97.50	/HR	97.50
	H21-015601	Vehicle Charge	150010	1.00	60.00	/DAY	60.00

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

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7/29/2021

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

INVOICE # :H015055

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
06/30/2021	H21-015632	Technician	109000	5.00	65.00	/HR	325.00
	H21-015632	Administrative/Engineerin g Assistant	115000	0.25	60.00	/HR	15.00
	H21-015632	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-015632	NUCLEAR DENSITY GAUGE	951001	1.00	50.00	/EA	50.00
07/01/2021	H21-015656	Technician	109000	7.00	65.00	/HR	455.00
	H21-015656	Technician OT	109010	3.50	97.50	/HR	341.25
	H21-015656	Administrative/Engineerin g Assistant	115000	0.25	60.00	/HR	15.00
	H21-015656	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
07/02/2021	H21-015656	Compressive Strength	301000	12.00	15.00	/EA	180.00
	H21-015667	Technician	109000	3.00	65.00	/HR	195.00
	H21-015667	Technician OT	109010	3.00	97.50	/HR	292.50
	H21-015667	Administrative/Engineerin g Assistant	115000	0.25	60.00	/HR	15.00
07/03/2021	H21-015667	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-015667	Compressive Strength	301000	4.00	15.00	/EA	60.00
	H21-015723	Technician OT	109010	1.50	97.50	/HR	146.25
	H21-015723	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
07/06/2021	H21-015740	Technician	109000	1.50	65.00	/HR	97.50
	H21-015740	Technician OT	109010	2.50	97.50	/HR	243.75
	H21-015740	Vehicle Charge	150010	1.00	60.00	/DAY	60.00

SUBTOTAL INVOICE * 5,781.25

AMOUNT DUE THIS INVOICE ** 5,781.25

Authorization Amount	\$	61,100.00
Amount Previously Billed	\$	55,096.02
Amount This Invoice	\$	5,781.25
Total Billed to Date	\$	60,877.27
Amount Remaining	\$	222.73

Percent Billed 99.64%

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AP Jul-21

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