

INVOICE

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE : 9/2/2021
CLIENT : 09C04647
Fort Bend County Texas

PROJECT : AHD2013700
Bryan Rd. Reconstruction



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

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 8/11/2021

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
07/12/2021	H21-015830	Technician	109000	7.00	65.00	/HR	455.00
	H21-015830	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H21-015830	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-015830	Compressive Strength	301000	4.00	15.00	/EA	60.00
	H21-015843	Compressive Strength	301000	4.00	15.00	/EA	60.00
07/13/2021	H21-015879	Technician	109000	2.00	65.00	/HR	130.00
	H21-015879	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
07/14/2021	H21-015930	Technician	109000	4.00	65.00	/HR	260.00
	H21-015930	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H21-015930	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
07/15/2021	H21-015930	Compressive Strength	301000	4.00	15.00	/EA	60.00
	H21-015956	Technician	109000	2.00	65.00	/HR	130.00
07/16/2021	H21-015956	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-016002	Technician	109000	3.00	65.00	/HR	195.00
07/17/2021	H21-016002	Technician OT	109010	1.00	97.50	/HR	97.50
	H21-016002	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H21-016002	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-016020	Technician OT	109010	4.00	97.50	/HR	390.00
	H21-016020	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
07/19/2021	H21-016020	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-016086	Technician	109000	4.00	65.00	/HR	260.00
	H21-016086	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H21-016086	Vehicle Charge	150010	1.00	60.00	/DAY	60.00



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07/20/2021	H21-016088	Technician	109000	8.00	65.00	/HR	520.00
	H21-016088	Technician OT	109010	2.50	97.50	/HR	243.75
	H21-016088	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
07/23/2021	H21-016088	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-016238	Technician	109000	4.00	65.00	/HR	260.00
	H21-016238	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
07/26/2021	H21-016238	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-016332	Technician	109000	4.00	65.00	/HR	260.00
	H21-016332	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H21-016332	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
07/27/2021	H21-016332	NUCLEAR DENSITY GAUGE	951001	1.00	50.00	/EA	50.00
	H21-016363	Technician	109000	4.00	65.00	/HR	260.00
	H21-016363	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H21-016363	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-016363	NUCLEAR DENSITY GAUGE	951001	1.00	50.00	/EA	50.00
	H21-016386	Technician	109000	4.25	65.00	/HR	276.25
07/28/2021	H21-016386	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-016386	NUCLEAR DENSITY GAUGE	951001	1.00	50.00	/EA	50.00
	H21-016395	Technician	109000	0.50	65.00	/HR	32.50
	H21-016395	Technician OT	109010	5.00	97.50	/HR	487.50
	H21-016395	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
07/29/2021	H21-016395	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-016395	Compressive Strength	301000	8.00	15.00	/EA	120.00
	H21-016502	Technician	109000	2.00	65.00	/HR	130.00
07/31/2021	H21-016502	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-016569	Technician OT	109010	4.00	97.50	/HR	390.00
	H21-016569	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
08/02/2021	H21-016569	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-016649	Technician	109000	3.00	65.00	/HR	195.00
	H21-016649	Technician OT	109010	1.00	97.50	/HR	97.50
	H21-016649	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H21-016649	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
08/11/2021	H21-016649	NUCLEAR DENSITY GAUGE	951001	1.00	50.00	/EA	50.00
	H21-016973	Technician	109000	4.00	65.00	/HR	260.00
	H21-016973	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H21-016973	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H21-016973	NUCLEAR DENSITY GAUGE	951001	1.00	50.00	/EA	50.00

SUBTOTAL INVOICE * 7,095.00

AMOUNT DUE THIS INVOICE ** 7,095.00

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



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	Authorization Amount	\$68,100.00					
	Amount Previously Billed	\$60,877.27					
	Amount This Invoice	\$7,095.00					
	Total Billed to Date	\$67,972.27					
	Amount Remaining	\$127.73					
	<u>Percent Billed</u>	<u>99.81%</u>					

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