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INVOICE

PO 196332
DMS
REC 633413

INVOICE # :H016254
AGENDA

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
6/8/2022
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: 5/13/2022

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
04/19/2022	H22-014273	Technician	109000	5.50	65.00	/HR	357.50
	H22-014273	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
04/20/2022	H22-014324	Technician	109000	7.00	65.00	/HR	455.00
	H22-014324	Technician OT	109010	1.00	97.50	/HR	97.50
	H22-014324	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H22-014324	Vehicle Charge	150010	1.00	60.00	/DAY	60.00
	H22-014324	NUCLEAR DENSITY GAUGE	951001	1.00	50.00	/EA	50.00
SUBTOTAL INVOICE *							1,095.00
AMOUNT DUE THIS INVOICE **							1,095.00

Authorization Amount	\$	100,100.00
Amount Previously Billed	\$	98,998.53
Amount This Invoice	\$	1,095.00
Total Billed to Date	\$	100,093.53
Amount Remaining	\$	6.47

Percent Billed 99.99%

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