

INVOICE

INVOICE # :H014440

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE : 2/10/2021
PROJECT : AHD2013700
Bryan Rd. Reconstruction
CLIENT: 09C04647
Fort Bend County Engineering Dept.



ACH INSTRUCTIONS for RABA KISTNER, Inc.
Bank: ID: Mellon Chase Bank, N.A.

EMAIL: ar@rkci.com

Ike Akinwande
Fort Bend County Engineering Dept.
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
ike.akinwande@FortBendCountyTx.gov
Project No.: 17118 P.O. No.: 196332

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 1/30/2021

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
01/28/2021	H21-010744	Technician	109000	1.75	65.00	/HR	113.75
	H21-010744	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H21-010744	Vehicle Charge	150000	1.75	12.00	/HR	21.00
	H21-010744	Liquid and Plastic Limits	901000	1.00	60.00	/EA	60.00
	H21-010744	Percent Passing #200 Sieve	906000	1.00	55.00	/EA	55.00
	H21-010744	OMD Standard Compaction	923000	1.00	185.00	/EA	185.00

SUBTOTAL INVOICE * 449.75

AMOUNT DUE THIS INVOICE ** 449.75

Authorization Amount	\$	61,100.00
Amount Previously Billed	\$	-
Amount This Invoice	\$	449.75
Total Billed to Date	\$	449.75
Amount Remaining	\$	60,650.25

Percent Billed 0.74%

PO 196332

DMS

REC 570736

AGENDA