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INVOICE

INVOICE # :H014541

PO 196332
DMS
REC 570737

AGENDA

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

RABA KISTNER

BILLING DATE :
3/8/2021
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
ike.akinwande@FortBendCountyTx.gov
Project No.: 17118 P.O. No.: 196332

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 2/27/2021

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
02/02/2021	H21-011080	Technician	109000	8.00	65.00	/HR	520.00
	H21-011080	Technician OT	109010	1.00	97.50	/HR	97.50
	H21-011080	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H21-011080	Vehicle Charge	150000	9.00	12.00	/HR	108.00
02/03/2021	H21-011011	Technician	109000	5.00	55.00	/HR	275.00
	H21-011011	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H21-011011	Vehicle Charge	150000	5.00	12.00	/HR	60.00
	H21-011011	Nuclear Density Equipment Rental	951000	5.00	10.50	/HR	52.50
02/05/2021	H21-011068	Technician	109000	2.00	55.00	/HR	110.00
	H21-011068	Vehicle Charge	150000	2.00	12.00	/HR	24.00
	H21-011068	Liquid and Plastic Limits	901000	1.00	60.00	/EA	60.00
	H21-011068	Percent Passing #200 Sieve	906000	1.00	55.00	/EA	55.00
	H21-011068	OMD Standard Compaction	923000	1.00	185.00	/EA	185.00
02/11/2021	H21-011270	Technician	109000	1.25	65.00	/HR	81.25
	H21-011270	Vehicle Charge	150000	1.25	12.00	/HR	15.00
02/22/2021	H21-011304	Technician	109000	8.00	65.00	/HR	520.00
	H21-011304	Technician OT	109010	3.75	97.50	/HR	365.63
	H21-011304	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H21-011304	Vehicle Charge	150000	11.75	12.00	/HR	141.00
	H21-011304	Nuclear Density Equipment Rental	951000	11.75	10.50	/HR	123.38
02/23/2021	H21-011336	Technician	109000	8.00	65.00	/HR	520.00
	H21-011336	Technician OT	109010	3.00	97.50	/HR	292.50

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

RABA KISTNER

BILLING DATE :
3/8/2021

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

INVOICE # :H014541

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
02/23/2021	H21-011336	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H21-011336	Vehicle Charge	150000	11.00	12.00	/HR	132.00
	H21-011336	Nuclear Density Equipment Rental	951000	11.00	10.50	/HR	115.50
02/24/2021	H21-011387	Technician	109000	8.00	65.00	/HR	520.00
	H21-011387	Technician OT	109010	1.75	97.50	/HR	170.63
	H21-011387	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H21-011387	Vehicle Charge	150000	9.75	12.00	/HR	117.00
	H21-011387	Nuclear Density Equipment Rental	951000	9.75	10.50	/HR	102.38
02/25/2021	H21-011422	Technician	109000	8.00	65.00	/HR	520.00
	H21-011422	Technician OT	109010	1.75	97.50	/HR	170.63
	H21-011422	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H21-011422	Vehicle Charge	150000	9.75	12.00	/HR	117.00
	H21-011422	Nuclear Density Equipment Rental	951000	9.75	10.50	/HR	102.38
02/27/2021	H21-011497	OMD Standard Treated Material	945000	1.00	205.00	/EA	205.00
	H21-011507	Technician OT	109010	10.50	97.50	/HR	1,023.75
	H21-011507	Administrative/Engineering Assistant	115000	0.25	60.00	/HR	15.00
	H21-011507	Vehicle Charge	150000	10.50	12.00	/HR	126.00
	H21-011507	Nuclear Density Equipment Rental	951000	10.50	10.50	/HR	110.25
	H21-011533	Compressive Strength of C.S.S.	941000	4.00	71.00	/EA	284.00
		SUBTOTAL INVOICE *					**7,527.28**
		AMOUNT DUE THIS INVOICE **					7,527.28

Authorization Amount	$	61,100.00
Amount Previously Billed	$	449.75
Amount This Invoice	$	7,527.28
Total Billed to Date	$	7,977.03
Amount Remaining	$	53,122.97
Percent Billed		**13.06%**

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