VISIT OUR WEBSITE AT:
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INVOICE

INVOICE # :H004736

Engineering * Testing * Environmental * Facilities * Infrastructure

FM101150

BILLING DATE :
3/19/2010
CLIENT :09C04647
Fort Bend County Texas

PROJECT : AHD0904300
Fort Bend County Pct.3 Annex

Raba Kistner

OK to pay
4-19-10

Mr. Donald G. Brady
Fort Bend County Texas
1402 Band Road
Suite 100
Fort Bend County, TX 77471

PO # 29499
R # 102220

REMITTANCE ADDRESS:
RABA-KISTNER CONSULTANTS, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037
PHONE (210) 699-9090

INVOICE SUMMARY INFORMATION

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 3/6/2010

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
02/17/2010	39	Technician NICET II HMA - 1A	107000	4.00	50.00	/HR	200.00
	39	Vehicle Charge	150000	3.00	7.50	/HR	22.50
	39	Nuclear Density Equipment Rental	951000	3.00	9.00	/HR	27.00
02/18/2010	40	Technician NICET II HMA - 1A	107000	6.00	50.00	/HR	300.00
	40	Vehicle Charge	150000	6.00	7.50	/HR	45.00
	42	OMD Standard Treated Material	945000	1.00	193.00	/EA	193.00
02/19/2010	43	Technician NICET II HMA - 1A	107000	6.00	50.00	/HR	300.00
	43	Vehicle Charge	150000	6.00	7.50	/HR	45.00
	43	Nuclear Density Equipment Rental	951000	6.00	9.00	/HR	54.00
02/22/2010	44	Technician NICET II HMA - 1A	107000	7.50	50.00	/HR	375.00
	44	Vehicle Charge	150000	7.50	7.50	/HR	56.25
	44	Nuclear Density Equipment Rental	951000	7.50	9.00	/HR	67.50
02/23/2010	45	Technician NICET II HMA - 1A	107000	5.50	50.00	/HR	275.00
	45	Vehicle Charge	150000	5.50	7.50	/HR	41.25
	45	Nuclear Density Equipment Rental	951000	5.50	9.00	/HR	49.50
02/25/2010	46	Technician NICET Level IV	105000	5.00	62.00	/HR	310.00
	46	Vehicle Charge	150000	5.00	7.50	/HR	37.50
	46	Nuclear Density Equipment Rental	951000	5.00	9.00	/HR	45.00
03/02/2010	47	Technician NICET II HMA - 1A	107000	2.00	50.00	/HR	100.00
	47	Vehicle Charge	150000	2.00	7.50	/HR	15.00
	48	Liquid and Plastic Limits	901000	1.00	53.00	/EA	53.00

RECEIVED
MAR 29 2010
BY: RS

* 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-10
PLEASE PAY FROM THIS INVOICE.

Raba Kistner

BILLING DATE :
3/19/2010

PROJECT :
AHD0904300 09C04647
Fort Bend County Pct.3 Annex
Fort Bend County Texas

INVOICE # :H004736

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
03/02/2010	48	OMD Standard Compaction	923000	1.00	175.00	/EA	175.00
	49	Optimum Lime Content PI Method	928000	1.00	208.00	/EA	208.00

SUBTOTAL INVOICE * **2,994.50**

AMOUNT DUE THIS INVOICE ** 2,994.50

LDougherty

Authorization Amount	$	39,486.00
Amount Previously Billed	$	11,482.26
Amount This Invoice	$	2,994.50
Total Billed to Date	$	14,476.76
Amount Remaining	$	25,009.24
Percent Billed		**36.66%**

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AP Mar-10 **PLEASE PAY FROM THIS INVOICE.**