Fm101306

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE # :H004779

Engineering * Testing * Environmental * Facilities * Infrastructure

BILLING DATE :
4/14/2010
CLIENT :09C04647
Fort Bend County Texas

PROJECT : AHD0904300
Fort Bend County Pct.3 Annex

OK to pay
4-23-10

Raba Kistner

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

PO# 29499
R# 103062

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: 4/3/2010

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
03/05/2010	49A	Welding Inspector CWI, ACCP II	120000	5.00	78.00	/HR	390.00
	49A	Vehicle Charge	150000	5.00	7.50	/HR	37.50
03/09/2010	49B	Welding Inspector CWI, ACCP II	120000	6.00	78.00	/HR	468.00
	49B	Vehicle Charge	150000	6.00	7.50	/HR	45.00
03/13/2010	50	Technician NICET II HMA-1A OT	107010	4.00	75.00	/HR	300.00
	50	Vehicle Charge	150000	3.00	7.50	/HR	22.50
	50	Nuclear Density Equipment Rental	951000	3.00	9.00	/HR	27.00
03/16/2010	51	Technician ACI I, II	108000	4.00	44.00	/HR	176.00
	51	Vehicle Charge	150000	1.50	7.50	/HR	11.25
03/18/2010	52	Technician NICET II HMA - 1A	107000	8.00	50.00	/HR	400.00
	52	Technician NICET II HMA-1A OT	107010	0.50	75.00	/HR	37.50
	52	Vehicle Charge	150000	8.50	7.50	/HR	63.75
	54	Liquid and Plastic Limits	901000	1.00	53.00	/EA	53.00
	54	OMD Standard Treated Material	945000	1.00	193.00	/EA	193.00
03/19/2010	55	Technician NICET II HMA - 1A	107000	4.00	50.00	/HR	200.00
	55	Vehicle Charge	150000	1.50	7.50	/HR	11.25
03/20/2010	56	Technician ACI I, II OT	108010	1.50	66.00	/HR	99.00
	56	Vehicle Charge	150000	1.50	7.50	/HR	11.25
03/22/2010	57	Technician ACI I, II	108000	4.00	44.00	/HR	176.00
	57	Vehicle Charge	150000	2.50	7.50	/HR	18.75
	57	Nuclear Density Equipment Rental	951000	2.50	9.00	/HR	22.50
03/31/2010	58	Technician ACI I, II	108000	4.00	44.00	/HR	176.00
	58	Vehicle Charge	150000	2.50	7.50	/HR	18.75

RECEIVED
APR 21 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 Apr-10

PLEASE PAY FROM THIS INVOICE.

Raba Kistner

BILLING DATE :
4/14/2010

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

INVOICE # :H004779

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
03/31/2010	58	Nuclear Density Equipment Rental	951000	2.50	9.00	/HR	22.50
04/01/2010	60	Technician ACI I, II	108000	8.00	44.00	/HR	352.00
	60	Technician ACI I, II OT	108010	6.50	66.00	/HR	429.00
	60	Vehicle Charge	150000	14.50	7.50	/HR	108.75
	60	Compressive Strength	301000	44.00	15.00	/EA	660.00
	61	Nuclear Density Equipment Rental	951000	14.50	9.00	/HR	130.50
	63	Compressive Strength Mortar Cubes	601000	1.00	120.00	/SET	120.00
04/02/2010	64	Technician ACI I, II	108000	4.50	44.00	/HR	198.00
	64	Vehicle Charge	150000	3.00	7.50	/HR	22.50

SUBTOTAL INVOICE * **5,001.25**

AMOUNT DUE THIS INVOICE ** 5,001.25

LDougherty

Authorization Amount	$	39,486.00
Amount Previously Billed	$	14,476.76
Amount This Invoice	$	5,001.25
Total Billed to Date	$	19,478.01
Amount Remaining	$	20,007.99
Percent Billed		**49.33%**

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