

Fm 101547

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INVOICE

INVOICE #: H004811

Engineering

Testing

Environmental

Facilities

Infrastructure

BILLING DATE :

5/12/2010

CLIENT : 09C04647

Fort Bend County Texas

PROJECT : AHD0904300

Fort Bend County Pct.3 Annex



Mr. Donald G. Brady

Fort Bend County Texas

1402 Band Road

Suite 100

Fort Bend County, TX 77471

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: 5/1/2010

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
04/05/2010	65	Technician NICET III, HMA-II	106000	4.00	56.00 ✓	/HR	224.00 ✓
	65	Vehicle Charge	150000	1.50	7.50 ✓	/HR	11.25 ✓
	65	Nuclear Density Equipment Rental	951000	1.50	9.00 ✓	/HR	13.50 ✓
04/13/2010	66	Technician, Non-Certified	109000	4.00	37.00 ✓	/HR	148.00 ✓
	66	Vehicle Charge	150000	3.00	7.50 ✓	/HR	22.50 ✓
	66	Compressive Strength Mortar Cubes	602000	6.00	20.00 ✓	/EA	120.00 ✓
04/14/2010	67	Technician ACI I, II	108000	4.00	44.00 ✓	/HR	176.00 ✓
	67	Vehicle Charge	150000	3.00	7.50 ✓	/HR	22.50 ✓
	67	Compressive Strength	301000	4.00	15.00 ✓	/EA	60.00 ✓
04/15/2010	68	Technician ACI I, II	108000	1.50	44.00 ✓	/HR	66.00 ✓
	68	Vehicle Charge	150000	1.50	7.50 ✓	/HR	11.25 ✓

SUBTOTAL INVOICE *

875.00

AMOUNT DUE THIS INVOICE **

875.00

Authorization Amount	\$	39,486.00
Amount Previously Billed	\$	19,478.01
Amount This Invoice	\$	875.00
Total Billed to Date	\$	20,353.01
Amount Remaining	\$	19,132.99

Percent Billed	51.54%
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* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.

AP May-10

PLEASE PAY FROM THIS INVOICE.