

Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Phone Number: 281-633-7017

<input type="checkbox"/>	Auditor	(281-341-3774)	<input type="checkbox"/>	Comm. Pct. 1	(281-342-0587)
<input type="checkbox"/>	Budget Officer	(281-344-3954)	<input type="checkbox"/>	Comm. Pct. 2	(281-403-8009)
<input type="checkbox"/>	Facilities/Planning	(281-633-7022)	<input type="checkbox"/>	Comm. Pct. 3	(281-242-9060)
<input type="checkbox"/>	Purchasing Agent	(281-341-8642)	<input type="checkbox"/>	Comm. Pct. 4	(281-980-9077)
<input type="checkbox"/>	Information Technology	(281-341-4526)	<input type="checkbox"/>	County Clerk	(281-341-8697)
<input type="checkbox"/>	Other:		<input type="checkbox"/>	County Atty	(281-341-4557)

Special Handling Requested (specify): Please Approve

VISIT OUR WEBSITE AT:

INVOICE

INVOICE # :H004848

www.rkci.com
 FM 101730
 Engineering *

Testing

Environmental

Facilities

Infrastructure

BILLING DATE :

6/9/2010

CLIENT : 09C04647

Fort Bend County Texas

PROJECT : AHD0904300

Fort Bend County Pct.3 Annex



OK to pay
 Del Bandy
 6-28-10

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

PO # 29499 R # 110777

INVOICE SUMMARY INFORMATION**FOR PROFESSIONAL SERVICES RENDERED THROUGH: 5/29/2010**

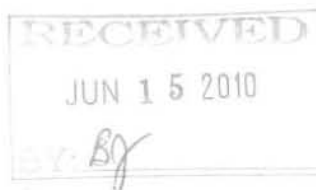
DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
05/26/2010	69	Technician ACI I, II	108000	4.00 ✓	44.00 ✓	/HR	176.00 ✓
	69	Vehicle Charge	150000	4.00 ✓	7.50 ✓	/HR	30.00 ✓
	70	Nuclear Density Equipment Rental	951000	4.00 ✓	9.00 ✓	/HR	36.00 ✓
05/27/2010	71	Technician ACI I, II	108000	6.00 ✓	44.00 ✓	/HR	264.00 ✓
	71	Vehicle Charge	150000	6.00 ✓	7.50 ✓	/HR	45.00 ✓
	72	Nuclear Density Equipment Rental	951000	6.00 ✓	9.00 ✓	/HR	54.00 ✓

SUBTOTAL INVOICE ***605.00****AMOUNT DUE THIS INVOICE ******605.00**

Langford

Authorization Amount \$ 39,486.00
 Amount Previously Billed \$ 20,353.01
 Amount This Invoice \$ 605.00
 Total Billed to Date \$ 20,958.01
 Amount Remaining \$ 18,527.99

Percent Billed 53.08%



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

AP Jun-10

PLEASE PAY FROM THIS INVOICE.