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INVOICE

INVOICE # :H004883

Engineering

Testing

Environmental

Facilities

Infrastructure

BILLING DATE :

7/9/2010

PROJECT : AHD0904300

Fort Bend County Pct.3 Annex

CLIENT : 09C04647

Fort Bend County Texas



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# 114179

INVOICE SUMMARY INFORMATION

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 6/26/2010

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
06/03/2010	73	Technician ACI I, II	108000	2.50	44.00	/HR	110.00
	73	Vehicle Charge	150000	2.50	7.50	/HR	18.75
06/04/2010	74	Technician ACI I, II	108000	8.00	44.00	/HR	352.00
	74	Technician ACI I, II OT	108010	1.50	66.00	/HR	99.00
	74	Vehicle Charge	150000	9.50	7.50	/HR	71.25
	74	Compressive Strength	301000	20.00	15.00	/EA	300.00
06/05/2010	75	Technician ACI I, II OT	108010	2.25	66.00	/HR	148.50
	75	Vehicle Charge	150000	2.25	7.50	/HR	16.88
06/07/2010	76	Technician, Non-Certified	109000	4.00	37.00	/HR	148.00
	76	Vehicle Charge	150000	4.00	7.50	/HR	30.00
	77	Nuclear Density	951000	4.00	9.00	/HR	36.00
		Equipment Rental					
06/14/2010	78	Technician ACI I, II	108000	4.00	44.00	/HR	176.00
	78	Vehicle Charge	150000	4.00	7.50	/HR	30.00
	78	Compressive Strength	301000	8.00	15.00	/EA	120.00
06/15/2010	79	Technician NICET II	107000	1.25	50.00	/HR	62.50
		HMA - 1A					
	79	Vehicle Charge	150000	1.25	7.50	/HR	9.38

SUBTOTAL INVOICE *

1,728.26

AMOUNT DUE THIS INVOICE **

1,728.26

Authorization Amount \$ 39,486.00
Amount Previously Billed \$ 20,958.01
Amount This Invoice \$ 1,728.26
Total Billed to Date \$ 22,686.27
Amount Remaining \$ 16,799.73

Percent Billed

57.45%

RECEIVED

JUL 16 2010

BY: *Bj*

* 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.