

FM102299
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INVOICE

INVOICE # :H004950

Engineering * Testing * Environmental * Facilities * Infrastructure

BILLING DATE :
9/1/2010
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

OK
RKB
9/24/10

PO#29499

R# 121133

INVOICE SUMMARY INFORMATION

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 8/21/2010

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
08/06/2010	80	Senior Engineer, P.E. (10 years experience)	102000	4.00	123.00	/HR	492.00

SUBTOTAL INVOICE *

492.00

AMOUNT DUE THIS INVOICE **

492.00

Authorization Amount	\$	39,486.00	✓
Amount Previously Billed	\$	22,686.27	✓
Amount This Invoice	\$	492.00	✓
Total Billed to Date	\$	23,178.27	✓
Amount Remaining	\$	16,307.73	✓

Percent Billed 58.70%

Longhery

