

INVOICE

INVOICE DATE 01/30/2008
INVOICE NUMBER 017450

PROJECT AMA07-188-00
COUNTY GOVERNMENT CENTER BLDG
CLIENT NUMBER A10126

Ms. Rocio Villarreal
Hidalgo County - Purchasing Department
2802 South Business 281
Edinburg, Texas 78539



Raba-Kistner Consultants, Inc
PO BOX 971037
DALLAS TX 75397-1037
210-699-9090

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/19/2008

SERVICES	QTY	RATE	PER	AMOUNT
FIELD OPERATIONS	1.00	850.00	LS \$	850.00
LABORATORY TESTING ENGINEERING	1.00	600.00	LS \$	600.00
PRINCIPAL	0.50	190.00	HR \$	95.00
PROFESSIONAL	6.00	165.00	HR \$	990.00
AUTO CAD OPERATOR	1.00	85.00	HR \$	85.00
TECHNICAL/CLERICAL/ADMIN.	2.50	55.00	HR \$	137.50
TOTAL: \$				2,757.50

AMOUNT DUE THIS INVOICE \$ 2,750.00

INVOICES ARE SUBMITTED MONTHLY AND ARE DUE ON RECEIPT
CARRYING CHARGES MAY BE ASSESSED ON INVOICES UNPAID BEYOND 30 DAYS FROM BILLING DATE
PLEASE PAY FROM THIS INVOICE