

BILLING DATE :
1/30/2008

PROJECT :
AMA0718800 A10126
Prop. Co.Gov. Center Building



Ms. Rocio Villarreal
Hidalgo County
Purchasing Department
2802 S. Business 281
Edinburg, TX 78539

REMITTANCE ADDRESS:
RABA-KISTNER CONSULTANTS, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037
PHONE (210) 699-9090

Edinburg, Hidalgo County, Texas; R-K Proposal No. PMA07-198-00

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 1/19/2008

TOTAL FEE AUTHORIZED	2,450.00
PERCENT COMPLETE AS OF 1/19/2008	100.00%
FEE EARNED TO DATE	2,450.00
LESS PREVIOUS BILLINGS	0.00
AMOUNT DUE THIS INVOICE **	<u>2,450.00</u>
TOTAL OF PREVIOUS INVOICES - CURRENTLY UNPAID	0.00
TOTAL DUE AND PAYABLE	<u><u>2,450.00</u></u>

RK PROJECT MANAGER: KATRIN MIOVSKI
CLIENT PHONE: 956-318-2626

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

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FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/19/2008

SERVICES	QTY	RATE	PER		AMOUNT
FIELD OPERATIONS					
MOBILIZATION	1.00	200.00	LS	\$	200.00
DRILLING AND SAMPLING	50.00	8.00	FT	\$	400.00
FIELD TECHNICIAN/LOGGER	6.00	42.00	HR	\$	252.00
TRIP CHARGE	15.00	0.75	MILES	\$	11.25
FIELD OPERATIONS SUBTOTAL:					\$ 863.25
LABORATORY TESTING					
NATURAL MOISTURE CONTENT	10.00	8.75	EA	\$	87.50
ATTERBERG LIMITS	4.00	70.75	EA	\$	283.00
PERCENT PASSING NO. 200 SIEVE	4.00	47.75	EA	\$	191.00
LABORATORY TESTING SUBTOTAL:					\$ 561.50
ENGINEERING					
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
ENGINEERING SUBTOTAL:					\$ 1,307.50
TOTAL:					\$ 2,732.25

AMOUNT DUE THIS INVOICE \$ 2,450.00

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