

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE # :017205

Engineering

Testing

Environmental

Facilities

Infrastructure

BILLING DATE :
10/16/2008

PROJECT :
AMD0701000
McColl Road Project
CLIENT :
A14055 Hidalgo County Precinct 2



Mr. Humberto Garza
Hidalgo County Precinct 2
301 E. State St.
Pharr, TX 78577

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

INVOICE SUMMARY INFORMATION

Pharr, Hidalgo County, Texas; R-K Proposal No. PMD07-308-00
10% Project Admin

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/24/2007

SERVICE DATE	09/28/2007	63.60
SERVICE DATE	10/23/2007	134.00
SERVICE DATE	10/29/2007	169.88
SERVICE DATE	10/30/2007	122.18
SERVICE DATE	10/31/2007	479.93
SERVICE DATE	11/01/2007	185.78
SERVICE DATE	11/02/2007	138.08
SERVICE DATE	11/05/2007	138.08
SERVICE DATE	11/06/2007	106.28
SERVICE DATE	11/07/2007	106.28
SERVICE DATE	11/09/2007	274.63
SERVICE DATE	11/12/2007	122.18
SERVICE DATE	11/13/2007	106.28
SERVICE DATE	11/14/2007	290.53
SERVICE DATE	11/15/2007	169.88
SERVICE DATE	11/16/2007	138.08
SERVICE DATE	11/19/2007	168.00
SUBTOTAL INVOICE		2,913.67
AMOUNT DUE THIS INVOICE **		2,913.67

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

TOTAL OF PREVIOUS INVOICES - CURRENTLY UNPAID 4,872.34

* 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.



BILLING DATE :
10/16/2008

PROJECT :
AMD0701000 A14055
McColl Road Project
Hidalgo County Precinct 2

INVOICE # :017205

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
09/28/2007				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M07-015239	4.00	15.900	63.60
			SUBTOTAL	63.60
10/23/2007				
CMT FIELD & LABORATORY TESTING				
ATTERBERG LIMIT	M07-015853	1.00	63.000	63.00
SIEVE ANALYSIS 200 ONLY	M07-015853	1.00	71.000	71.00
			SUBTOTAL	134.00
10/29/2007				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M07-016073	6.00	15.900	95.40
VEHICLE TRAVEL CHARGE	M07-016073	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M07-016073	1.75	36.900	64.58
			SUBTOTAL	169.88
10/30/2007				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M07-016067	3.00	15.900	47.70
VEHICLE TRAVEL CHARGE	M07-016067	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M07-016067	1.75	36.900	64.58
			SUBTOTAL	122.18
10/31/2007				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M07-016136	5.00	15.900	79.50
VEHICLE TRAVEL CHARGE	M07-016136	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M07-016136	2.25	36.900	83.03
ATTERBERG LIMIT	M07-016137	1.00	63.000	63.00
MOISTURE DENSITY RELATIONSHIP	M07-016137	1.00	173.500	173.50
SIEVE ANALYSIS 200 ONLY	M07-016137	1.00	71.000	71.00
			SUBTOTAL	479.93
11/01/2007				
CMT FIELD & LABORATORY TESTING				

* 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.



BILLING DATE :
10/16/2008

PROJECT :
AMD0701000 A14055
McColl Road Project
Hidalgo County Precinct 2

INVOICE # :017205

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
FIELD NUCLEAR DENSITY TEST	M07-016173	7.00	15.900	111.30
VEHICLE TRAVEL CHARGE	M07-016173	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M07-016173	1.75	36.900	64.58
			SUBTOTAL	185.78
11/02/2007				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M07-016208	4.00	15.900	63.60
VEHICLE TRAVEL CHARGE	M07-016208	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M07-016208	1.75	36.900	64.58
			SUBTOTAL	138.08
11/05/2007				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M07-016230	4.00	15.900	63.60
VEHICLE TRAVEL CHARGE	M07-016230	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M07-016230	1.75	36.900	64.58
			SUBTOTAL	138.08
11/06/2007				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M07-016278	2.00	15.900	31.80
VEHICLE TRAVEL CHARGE	M07-016278	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M07-016278	1.75	36.900	64.58
			SUBTOTAL	106.28
11/07/2007				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M07-016327	2.00	15.900	31.80
VEHICLE TRAVEL CHARGE	M07-016327	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M07-016327	1.75	36.900	64.58
			SUBTOTAL	106.28
11/09/2007				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M07-016423	3.00	15.900	47.70

* 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.



BILLING DATE :
10/16/2008

PROJECT :
AMD0701000 A14055
McColl Road Project
Hidalgo County Precinct 2

INVOICE # :017205

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
VEHICLE TRAVEL CHARGE	M07-016424	1.00	9.900	9.90
SAMPLING TIME	M07-016424	2.25	36.900	83.03
ATTERBERG LIMIT	M07-016424	1.00	63.000	63.00
SIEVE ANALYSIS 200 ONLY	M07-016424	1.00	71.000	71.00
SUBTOTAL				274.63
11/12/2007				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M07-016538	3.00	15.900	47.70
VEHICLE TRAVEL CHARGE	M07-016538	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M07-016538	1.75	36.900	64.58
SUBTOTAL				122.18
11/13/2007				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M07-016539	2.00	15.900	31.80
VEHICLE TRAVEL CHARGE	M07-016539	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M07-016539	1.75	36.900	64.58
SUBTOTAL				106.28
11/14/2007				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M07-016556	4.00	15.900	63.60
ATTERBERG LIMIT	M07-016557	1.00	63.000	63.00
SIEVE ANALYSIS 200 ONLY	M07-016557	1.00	71.000	71.00
VEHICLE TRAVEL CHARGE	M07-016557	1.00	9.900	9.90
SAMPLING TIME	M07-016557	2.25	36.900	83.03
SUBTOTAL				290.53
11/15/2007				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M07-016590	6.00	15.900	95.40
TECH TIME-DENSITY TESTING	M07-016590	1.75	36.900	64.58
VEHICLE TRAVEL CHARGE	M07-016590	1.00	9.900	9.90
SUBTOTAL				169.88
11/16/2007				
CMT FIELD & LABORATORY TESTING				

* 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.



BILLING DATE :
10/16/2008

PROJECT :
AMD0701000 A14055
McColl Road Project
Hidalgo County Precinct 2

INVOICE # :017205

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
FIELD NUCLEAR DENSITY TEST	M07-016621	4.00	15.900	63.60
VEHICLE TRAVEL CHARGE	M07-016621	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M07-016621	1.75	36.900	64.58
SUBTOTAL				138.08
11/19/2007				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M07-016675	4.00	15.900	63.60
VEHICLE TRAVEL CHARGE	M07-016675	1.00	9.900	9.90
VEHICLE TRAVEL CHARGE	M07-016675	1.75	54.000	94.50
SUBTOTAL				168.00
** TOTAL PROJECT AMD0701000				2,913.67

* 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.