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INVOICE

INVOICE # :017467

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: 1/26/2008

SERVICE DATE	12/17/2007	2,130.60
SERVICE DATE	12/26/2007	138.08
SERVICE DATE	01/03/2008	106.28
SERVICE DATE	01/04/2008	106.28
SERVICE DATE	01/07/2008	106.28
SERVICE DATE	01/08/2008	106.28
SERVICE DATE	01/09/2008	106.28
SERVICE DATE	01/10/2008	488.26
SERVICE DATE	01/11/2008	106.28
SERVICE DATE	01/15/2008	106.28
SERVICE DATE	01/22/2008	138.08
SERVICE DATE	01/24/2008	138.08
SERVICE DATE	01/26/2008	377.71
SUBTOTAL INVOICE		<u>4,154.77</u>
AMOUNT DUE THIS INVOICE **		<u>4,154.77</u>

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

TOTAL OF PREVIOUS INVOICES - CURRENTLY UNPAID	11,569.35
TOTAL DUE AND PAYABLE	<u><u>15,724.12</u></u>

Project Fee : 47,742.00
Prior Billings: 11,569.35
Total Available : 36,172.65

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on Invoices unpaid beyond 30 days from billing date.
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PROJECT :
AMD0701000 A14055
McColl Road Project
Hidalgo County Precinct 2

RK PROJECT MANAGER: DENNIS C. CHARKOW
CLIENT PHONE: 956-787-1891

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BILLING DATE : 10/16/2008
PROJECT : AMD0701000 A14055
 McColl Road Project
 Hidalgo County Precinct 2

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
12/17/2007				
CMT FIELD & LABORATORY TESTING				
ATTERBERG LIMIT	M07-017384	15.00	63.000	945.00
SIEVE ANALYSIS 200 ONLY	M07-017384	15.00	71.000	1,065.00
VEHICLE TRAVEL CHARGE	M07-017384	1.00	9.900	9.90
SAMPLING TIME	M07-017384	3.00	36.900	110.70
SUBTOTAL				2,130.60
12/26/2007				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M07-017538	4.00	15.900	63.60
VEHICLE TRAVEL CHARGE	M07-017538	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M07-017538	1.75	36.900	64.58
SUBTOTAL				138.08
01/03/2008				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M08-010112	2.00	15.900	31.80
VEHICLE TRAVEL CHARGE	M08-010112	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M08-010112	1.75	36.900	64.58
SUBTOTAL				106.28
01/04/2008				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M08-010160	2.00	15.900	31.80
VEHICLE TRAVEL CHARGE	M08-010160	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M08-010160	1.75	36.900	64.58
SUBTOTAL				106.28
01/07/2008				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M08-010265	2.00	15.900	31.80
VEHICLE TRAVEL CHARGE	M08-010265	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M08-010265	1.75	36.900	64.58
SUBTOTAL				106.28
01/08/2008				

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McCull Road Project
Hidalgo County Precinct 2

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SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M08-010359	2.00	15.900	31.80
VEHICLE TRAVEL CHARGE	M08-010359	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M08-010359	1.75	36.900	64.58
			SUBTOTAL	106.28
01/09/2008				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M08-010360	2.00	15.900	31.80
VEHICLE TRAVEL CHARGE	M08-010360	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M08-010360	1.75	36.900	64.58
			SUBTOTAL	106.28
01/10/2008				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M08-010361	2.00	15.900	31.80
VEHICLE TRAVEL CHARGE	M08-010361	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M08-010361	1.75	36.900	64.58
ATTERBERG LIMIT	M08-010355	1.00	63.000	63.00
MOISTURE DENSITY RELATIONSHIP	M08-010355	1.00	173.500	173.50
SIEVE ANALYSIS 200 ONLY	M08-010355	1.00	71.000	71.00
VEHICLE TRAVEL CHARGE	M08-010355	1.00	9.900	9.90
SAMPLING TIME	M08-010355	1.75	36.900	64.58
			SUBTOTAL	488.26
01/11/2008				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M08-010499	2.00	15.900	31.80
VEHICLE TRAVEL CHARGE	M08-010499	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M08-010499	1.75	36.900	64.58
			SUBTOTAL	106.28
01/15/2008				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M08-010500	2.00	15.900	31.80

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DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
TECH TIME-DENSITY TESTING	M08-010500	1.75	36.900	64.58
VEHICLE TRAVEL CHARGE	M08-010500	1.00	9.900	9.90
SUBTOTAL				106.28
01/22/2008				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M08-010562	4.00	15.900	63.60
VEHICLE TRAVEL CHARGE	M08-010562	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M08-010562	1.75	36.900	64.58
SUBTOTAL				138.08
01/24/2008				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M08-010629	4.00	15.900	63.60
VEHICLE TRAVEL CHARGE	M08-010629	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M08-010629	1.75	36.900	64.58
SUBTOTAL				138.08
01/26/2008				
CMT FIELD & LABORATORY TESTING				
TECHNICAL REVIEW & ADMIN	10%	377.71	1.000	377.71
SUBTOTAL				377.71
** TOTAL PROJECT AMD0701000				<u>4,154.77</u>

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