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INVOICE

INVOICE # :017586

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: 2/23/2008

SERVICE DATE	01/29/2008	106.28
SERVICE DATE	01/30/2008	106.28
SERVICE DATE	02/12/2008	138.08
SERVICE DATE	02/14/2008	106.28
SERVICE DATE	02/19/2008	106.28
SERVICE DATE	02/23/2008	56.32
SUBTOTAL INVOICE		619.52
AMOUNT DUE THIS INVOICE **		619.52

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

TOTAL OF PREVIOUS INVOICES - CURRENTLY UNPAID	15,724.12
TOTAL DUE AND PAYABLE	16,343.64

Project Fee :	47,742.00
Prior Billings:	15,724.12
Total Available :	32,017.88

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



BILLING DATE :
10/16/2008

PROJECT :
AMD0701000 A14055
McColl Road Project
Hidalgo County Precinct 2

INVOICE # :017586

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
01/29/2008				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M08-010709	2.00	15.900	31.80
VEHICLE TRAVEL CHARGE	M08-010709	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M08-010709	1.75	36.900	64.58
			SUBTOTAL	106.28
01/30/2008				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M08-010742	2.00	15.900	31.80
VEHICLE TRAVEL CHARGE	M08-010742	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M08-010742	1.75	36.900	64.58
			SUBTOTAL	106.28
02/12/2008				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M08-011292	4.00	15.900	63.60
VEHICLE TRAVEL CHARGE	M08-011292	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M08-011292	1.75	36.900	64.58
			SUBTOTAL	138.08
02/14/2008				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M08-011395	2.00	15.900	31.80
VEHICLE TRAVEL CHARGE	M08-011395	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M08-011395	1.75	36.900	64.58
			SUBTOTAL	106.28
02/19/2008				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M08-011493	2.00	15.900	31.80
VEHICLE TRAVEL CHARGE	M08-011493	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M08-011493	1.75	36.900	64.58
			SUBTOTAL	106.28
02/23/2008				

* 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.



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PROJECT :
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SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
CMT FIELD & LABORATORY TESTING				
TECHNICAL REVIEW & ADMIN	10%	56.32	1.000	56.32
			SUBTOTAL	56.32
		** TOTAL PROJECT AMD0701000		619.52

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