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INVOICE

INVOICE # :017700

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: 3/22/2008

SERVICE DATE	02/07/2008	106.28
SERVICE DATE	02/15/2008	106.28
SERVICE DATE	02/21/2008	106.28
SERVICE DATE	02/25/2008	106.28
SERVICE DATE	02/26/2008	106.28
SERVICE DATE	02/27/2008	106.28
SERVICE DATE	02/28/2008	106.28
SERVICE DATE	03/13/2008	143.18
SERVICE DATE	03/18/2008	106.28
SERVICE DATE	03/22/2008	99.35
SUBTOTAL INVOICE		<u>1,092.77</u>
AMOUNT DUE THIS INVOICE **		<u>1,092.77</u>

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

TOTAL OF PREVIOUS INVOICES - CURRENTLY UNPAID 16,343.64

TOTAL DUE AND PAYABLE 17,436.41

Project Fee : 47,742.00
Prior Billings: 16,343.64
Total Available : 31,398.36

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

* 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
McCull Road Project
Hidalgo County Precinct 2

INVOICE # :017700

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
02/07/2008				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M08-011186	2.00	15.900	31.80
VEHICLE TRAVEL CHARGE	M08-011186	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M08-011186	1.75	36.900	64.58
			SUBTOTAL	106.28
02/15/2008				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M08-011589	2.00	15.900	31.80
VEHICLE TRAVEL CHARGE	M08-011589	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M08-011589	1.75	36.900	64.58
			SUBTOTAL	106.28
02/21/2008				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M08-011588	2.00	15.900	31.80
VEHICLE TRAVEL CHARGE	M08-011588	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M08-011588	1.75	36.900	64.58
			SUBTOTAL	106.28
02/25/2008				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M08-011685	2.00	15.900	31.80
VEHICLE TRAVEL CHARGE	M08-011685	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M08-011685	1.75	36.900	64.58
			SUBTOTAL	106.28
02/26/2008				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M08-011713	2.00	15.900	31.80
VEHICLE TRAVEL CHARGE	M08-011713	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M08-011713	1.75	36.900	64.58
			SUBTOTAL	106.28
02/27/2008				

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PROJECT :
AMD0701000 A14055
McColl Road Project
Hidalgo County Precinct 2

INVOICE # :017700

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
10/16/2008				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M08-011740	2.00	15.900	31.80
VEHICLE TRAVEL CHARGE	M08-011740	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M08-011740	1.75	36.900	64.58
SUBTOTAL				106.28
02/28/2008				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M08-011792	2.00	15.900	31.80
VEHICLE TRAVEL CHARGE	M08-011792	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M08-011792	1.75	36.900	64.58
SUBTOTAL				106.28
03/13/2008				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M08-012293	2.00	15.900	31.80
VEHICLE TRAVEL CHARGE	M08-012293	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M08-012293	2.75	36.900	101.48
SUBTOTAL				143.18
03/18/2008				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M08-012490	2.00	15.900	31.80
VEHICLE TRAVEL CHARGE	M08-012490	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M08-012490	1.75	36.900	64.58
SUBTOTAL				106.28
03/22/2008				
CMT FIELD & LABORATORY TESTING				
TECHNICAL REVIEW & ADMIN	10%	99.35	1.000	99.35
SUBTOTAL				99.35
** TOTAL PROJECT AMD0701000				1,092.77

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