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INVOICE

INVOICE # :017845

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: 4/26/2008

SERVICE DATE	03/25/2008	124.73
SERVICE DATE	03/26/2008	106.28
SERVICE DATE	03/28/2008	124.73
SERVICE DATE	04/01/2008	106.28
SERVICE DATE	04/02/2008	124.73
SERVICE DATE	04/04/2008	106.28
SERVICE DATE	04/26/2008	69.31
SUBTOTAL INVOICE		<u>762.34</u>
AMOUNT DUE THIS INVOICE **		<u>762.34</u>

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

TOTAL OF PREVIOUS INVOICES - CURRENTLY UNPAID	17,436.41
TOTAL DUE AND PAYABLE	<u><u>18,198.75</u></u>

Project Fee :	47,742.00
Prior Billings:	17,436.41
Total Available :	30,305.59

RK PROJECT MANAGER:
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
McColl Road Project
Hidalgo County Precinct 2

INVOICE # :017845

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
03/25/2008				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M08-012762	2.00	15.900	31.80
VEHICLE TRAVEL CHARGE	M08-012762	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M08-012762	2.25	36.900	83.03
			SUBTOTAL	124.73
03/26/2008				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M08-012801	2.00	15.900	31.80
VEHICLE TRAVEL CHARGE	M08-012801	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M08-012801	1.75	36.900	64.58
			SUBTOTAL	106.28
03/28/2008				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M08-012946	2.00	15.900	31.80
VEHICLE TRAVEL CHARGE	M08-012946	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M08-012946	2.25	36.900	83.03
			SUBTOTAL	124.73
04/01/2008				
CMT FIELD & LABORATORY TESTING				
TECH TIME-DENSITY TESTING	M08-013057	1.75	36.900	64.58
FIELD NUCLEAR DENSITY TEST	M08-013057	2.00	15.900	31.80
VEHICLE TRAVEL CHARGE	M08-013057	1.00	9.900	9.90
			SUBTOTAL	106.28
04/02/2008				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M08-013271	2.00	15.900	31.80
VEHICLE TRAVEL CHARGE	M08-013271	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M08-013271	2.25	36.900	83.03
			SUBTOTAL	124.73
04/04/2008				

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INVOICE # :017845

BILLING DATE :
10/16/2008

PROJECT :
AMD0701000 A14055
McCull Road Project
Hidalgo County Precinct 2

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M08-013230	2.00	15.900	31.80
VEHICLE TRAVEL CHARGE	M08-013230	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M08-013230	1.75	36.900	64.58
SUBTOTAL				106.28
04/26/2008				
CMT FIELD & LABORATORY TESTING				
TECHNICAL REVIEW & ADMIN	10%	69.31	1.000	69.31
SUBTOTAL				69.31
** TOTAL PROJECT AMD0701000				<u>762.34</u>

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