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INVOICE

INVOICE # :018269

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: 7/26/2008

SERVICE DATE	05/29/2008	381.98
SERVICE DATE	06/12/2008	90.38
SERVICE DATE	06/16/2008	106.28
SERVICE DATE	07/01/2008	106.28
SERVICE DATE	07/26/2008	68.50
SUBTOTAL INVOICE		<u>753.42</u>
AMOUNT DUE THIS INVOICE **		<u>753.42</u>

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

TOTAL OF PREVIOUS INVOICES - CURRENTLY UNPAID	19,050.94
TOTAL DUE AND PAYABLE	<u>19,804.36</u>

Project Fee :	47,742.00
Prior Billings:	19,050.94
Total Available :	28,691.06

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.



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AMD0701000 A14055
McColl Road Project
Hidalgo County Precinct 2

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SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
05/29/2008				
CMT FIELD & LABORATORY TESTING				
ATTERBERG LIMIT	M08-015234	1.00	63.000	63.00
MOISTURE DENSITY RELATIONSHIP	M08-015234	1.00	173.500	173.50
SIEVE ANALYSIS 200 ONLY	M08-015234	1.00	71.000	71.00
SAMPLING TIME	M08-015234	1.75	36.900	64.58
VEHICLE TRAVEL CHARGE	M08-015234	1.00	9.900	9.90
SUBTOTAL				381.98
06/12/2008				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M08-015779	1.00	15.900	15.90
VEHICLE TRAVEL CHARGE	M08-015779	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M08-015779	1.75	36.900	64.58
SUBTOTAL				90.38
06/16/2008				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M08-015862	2.00	15.900	31.80
VEHICLE TRAVEL CHARGE	M08-015862	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M08-015862	1.75	36.900	64.58
SUBTOTAL				106.28
07/01/2008				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M08-016515	2.00	15.900	31.80
VEHICLE TRAVEL CHARGE	M08-016515	1.00	9.900	9.90
TECH TIME-DENSITY TESTING	M08-016515	1.75	36.900	64.58
SUBTOTAL				106.28
07/26/2008				
CMT FIELD & LABORATORY TESTING				
TECHNICAL REVIEW & ADMIN	10%	68.50	1.000	68.50
SUBTOTAL				68.50
** TOTAL PROJECT AMD0701000				753.42

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