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INVOICE

INVOICE # :018392

AI-13267

Engineering *

Testing *

Environmental *

Facilities *

Infrastructure

BILLING DATE :
10/22/2008

PROJECT :
AMD0808900
Eldora Rd./1426 Subdivision

CLIENT :
A14055 Hidalgo County Precinct 2



Mr. Eralio Palacios
Hidalgo County Precinct 2
301 East State
Pharr, TX 78577

REMITTANCE ADDRESS:
RABA-KISTNER CONSULTANTS, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037
PHONE (210) 699-9090

8-1311-431-00-122-253-0-841

INVOICE SUMMARY INFORMATION

San Juan, Hidalgo County, Texas
Project Administration 10% - Contract C-CAP 07-006A-02-13
R-K Proposal No. PMD08-153-00
RETMCM

****REVISED INVOICE 12/4/2008****

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 8/23/2008

SERVICE DATE	07/29/2008	324.50
SUBTOTAL INVOICE		324.50
AMOUNT DUE THIS INVOICE **		<u>324.50</u>

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

TOTAL OF PREVIOUS INVOICES - CURRENTLY UNPAID	1,301.70
TOTAL DUE AND PAYABLE	<u><u>1,626.20</u></u>

Project Fee :	2,400.21
Prior Billings:	1,923.48
Total Available :	476.73

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

INVOICE RECEIVED BY:
D. Jackson ON 12/5/08
GOODS/SERVICES RECEIVED BY:
D. Jackson ON 12/6/08

* 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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10/22/2008

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Hidalgo County Precinct 2

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
07/29/2008				
CMT FIELD & LABORATORY TESTING				
BIT WEAR/LIMESTONE	M08-017050	15.00	3.900	58.50
GENERATOR/RENTAL	M08-017050	1.00	81.000	81.00
CORING RIG/RENTAL	M08-017050	1.00	95.750	95.75
CORING TIME/ONE MAN	M08-017050	1.50	49.500	74.25
VEHICLE TRAVEL CHARGE	M08-017050	1.00	15.000	15.00
SUBTOTAL				324.50
** TOTAL PROJECT AMD0808900				324.50