

**BILLING DATE :**  
11/12/2008

**PROJECT :**  
AMD0816400  
McColl Rd. Levee Improvement

**CLIENT :**  
A14055 Hidalgo County Precinct 2



**Mr. Humberto Garza**  
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

### INVOICE SUMMARY INFORMATION

Project - McAllen, Hidalgo County, Texas  
Proposal #: PMD08-301-00  
Project Administration 10%

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/1/2008

RECEIVED BY  
COUNTY AUDITOR  
2009 APR 27 PM 12 32

|                         |              |               |   |
|-------------------------|--------------|---------------|---|
| SERVICE DATE            | 10/23/2008 ✓ | 159.10        | ✗ |
| SERVICE DATE            | 10/29/2008 ✓ | 151.75        | ✗ |
| SERVICE DATE            | 10/30/2008 ✓ | 159.10        | ✗ |
| SERVICE DATE            | 11/01/2008 ✓ | 47.00         | ✗ |
| <b>SUBTOTAL INVOICE</b> |              | <u>516.95</u> | A |

**AMOUNT DUE THIS INVOICE \*\*** 516.95

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

TOTAL OF PREVIOUS INVOICES - CURRENTLY UNPAID 0.00

**TOTAL DUE AND PAYABLE** 516.95

Project Fee : 13,156.00  
Prior Billings: 0.00  
Total Available : 13,156.00

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

2009 APR 27 PM 12 32  
COUNTY AUDITOR  
RECEIVED BY



INVOICE RECEIVED BY: John ON 11/12/08  
GOODS/SERVICES RECEIVED BY: Alfonso Talacano ON 11/12/08

**614806**  
9-1202-431-00-122-028-0-731  
REQ. #145768

\* 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 :**  
11/12/2008

**PROJECT :**  
AMD0816400 A14055  
McCull Rd. Levee Improvement  
Hidalgo County Precinct 2

**INVOICE # :**018669

**SALARY / EXPENSE DETAILED BACKUP**

| DESCRIPTION                        | REMARKS      | QUANTITY | RATE     | AMOUNT                    |
|------------------------------------|--------------|----------|----------|---------------------------|
| <del>10/23/2008</del>              |              |          |          |                           |
| CMT FIELD & LABORATORY TESTING     |              |          |          |                           |
| FIELD NUCLEAR DENSITY TEST         | M08-019315 ✓ | 2.00     | 17.750 ✓ | 35.50 <                   |
| VEHICLE TRAVEL CHARGE              | M08-019315 ✓ | 1.00     | 30.000 ✓ | 30.00 <                   |
| TECH TIME-DENSITY TESTING          | M08-019315 ✓ | 2.25     | 41.600 ✓ | 93.60 <                   |
| SUBTOTAL                           |              |          |          | 159.10<br>↑               |
| <del>10/29/2008</del>              |              |          |          |                           |
| CMT FIELD & LABORATORY TESTING     |              |          |          |                           |
| FIELD NUCLEAR DENSITY TEST         | M08-019429 ✓ | 1.00     | 17.750 ✓ | 17.75 <                   |
| VEHICLE TRAVEL CHARGE              | M08-019429 ✓ | 1.00     | 30.000 ✓ | 30.00 <                   |
| TECH TIME-DENSITY TESTING          | M08-019429 ✓ | 2.50     | 41.600 ✓ | 104.00 <                  |
| SUBTOTAL                           |              |          |          | 151.75<br>↑               |
| <del>10/30/2008</del>              |              |          |          |                           |
| CMT FIELD & LABORATORY TESTING     |              |          |          |                           |
| FIELD NUCLEAR DENSITY TEST         | M08-019472 ✓ | 2.00     | 17.750 ✓ | 35.50 <                   |
| VEHICLE TRAVEL CHARGE              | M08-019472 ✓ | 1.00     | 30.000 ✓ | 30.00 <                   |
| TECH TIME-DENSITY TESTING          | M08-019472 ✓ | 2.25     | 41.600 ✓ | 93.60 <                   |
| SUBTOTAL                           |              |          |          | 159.10<br>↑               |
| 11/01/2008                         |              |          |          |                           |
| CMT FIELD & LABORATORY TESTING     |              |          |          |                           |
| TECHNICAL REVIEW & ADMIN           | 10%          | 47.00 ✓  | 1.000 ✓  | 47.00 <                   |
| SUBTOTAL                           |              |          |          | 47.00                     |
| <b>** TOTAL PROJECT AMD0816400</b> |              |          |          | <b>516.95</b><br>↑<br>KPD |

2009 APR 27 PM 12 32

RECEIVED BY  
COUNTY AUDITOR

\* 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.**

VISIT OUR WEBSITE AT:  
www.rkci.com

# INVOICE

INVOICE #: 018768

Engineering \* Testing \* Environmental \* Facilities \* Infrastructure

**BILLING DATE :**  
12/12/2008

**PROJECT :**  
AMD0816400  
McColl Rd. Levee Improvement

**CLIENT :**  
A14055 Hidalgo County Precinct 2



**Mr. Humberto Garza**  
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

### INVOICE SUMMARY INFORMATION

Project - McAllen, Hidalgo County, Texas  
Proposal #: PMD08-301-00  
Project Administration 10%

### FOR PROFESSIONAL SERVICES RENDERED THROUGH: 12/6/2008

GOODS/SERVICES RECEIVED BY:  
ON 5/16/09  
Dexter Ferguson

|                      |                                   |            |                 |
|----------------------|-----------------------------------|------------|-----------------|
| INVOICE RECEIVED BY: | SERVICE DATE                      | 11/04/2008 | 194.60          |
|                      | SERVICE DATE                      | 11/06/2008 | 138.30          |
|                      | SERVICE DATE                      | 11/10/2008 | 318.20          |
|                      | SERVICE DATE                      | 11/17/2008 | 141.35          |
|                      | SERVICE DATE                      | 11/18/2008 | 141.35          |
|                      | SERVICE DATE                      | 11/19/2008 | 141.35          |
|                      | SERVICE DATE                      | 11/24/2008 | 242.10          |
|                      | SERVICE DATE                      | 11/25/2008 | 141.35          |
|                      | SERVICE DATE                      | 12/06/2008 | 145.86          |
|                      | <b>SUBTOTAL INVOICE</b>           |            | <u>1,604.46</u> |
|                      | <b>AMOUNT DUE THIS INVOICE **</b> |            | <b>1,604.46</b> |

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

|   |                        |
|---|------------------------|
| TOTAL OF PREVIOUS INVOICES - CURRENTLY UNPAID | 516.95                 |
| <b>TOTAL DUE AND PAYABLE</b>                  | <u><b>2,121.41</b></u> |

Project Fee : 13,156.00  
Prior Billings: 516.95  
Total Available: 12,639.05

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

614806  
9-1202-431-00-122-028-0-731  
Req. #145768

\* 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 :**  
12/12/2008

**PROJECT :**  
AMD0816400 A14055  
McColl Rd. Levee Improvement  
Hidalgo County Precinct 2

**INVOICE # :**018768

**SALARY / EXPENSE DETAILED BACKUP**

| DESCRIPTION                    | REMARKS    | QUANTITY | RATE     | AMOUNT             |
|--------------------------------|------------|----------|----------|--------------------|
| <u>11/04/2008</u>              |            |          |          |                    |
| CMT FIELD & LABORATORY TESTING |            |          |          |                    |
| FIELD NUCLEAR DENSITY TEST     | M08-019584 | 4.00     | 17.750 ↓ | 71.00 <            |
| VEHICLE TRAVEL CHARGE          | M08-019584 | 1.00     | 30.000 ↓ | 30.00 <            |
| TECH TIME-DENSITY TESTING      | M08-019584 | 2.25     | 41.600 ↓ | 93.60 <            |
| <b>SUBTOTAL</b>                |            |          |          | <b>194.60</b><br>^ |
| <u>11/06/2008</u>              |            |          |          |                    |
| CMT FIELD & LABORATORY TESTING |            |          |          |                    |
| FIELD NUCLEAR DENSITY TEST     | M08-019585 | 2.00     | 17.750 ↓ | 35.50 <            |
| TECH TIME-DENSITY TESTING      | M08-019585 | 1.75     | 41.600 ↓ | 72.80 <            |
| VEHICLE TRAVEL CHARGE          | M08-019585 | 1.00     | 30.000 ↓ | 30.00 <            |
| <b>SUBTOTAL</b>                |            |          |          | <b>138.30</b>      |
| <u>11/10/2008</u>              |            |          |          |                    |
| CMT FIELD & LABORATORY TESTING |            |          |          |                    |
| TECH TIME-DENSITY TESTING      | M08-019639 | 2.25     | 41.600 ↓ | 93.60 <            |
| FIELD NUCLEAR DENSITY TEST     | M08-019627 | 2.00     | 17.750 ↓ | 35.50 <            |
| TECH TIME-DENSITY TESTING      | M08-019627 | 2.25     | 41.600 ↓ | 93.60 <            |
| FIELD NUCLEAR DENSITY TEST     | M08-019639 | 2.00     | 17.750 ↓ | 35.50 <            |
| VEHICLE TRAVEL CHARGE          | M08-019639 | 1.00     | 30.000 ↓ | 30.00 <            |
| VEHICLE TRAVEL CHARGE          | M08-019627 | 1.00     | 30.000 ↓ | 30.00 <            |
| <b>SUBTOTAL</b>                |            |          |          | <b>318.20</b><br>^ |
| <u>11/17/2008</u>              |            |          |          |                    |
| CMT FIELD & LABORATORY TESTING |            |          |          |                    |
| FIELD NUCLEAR DENSITY TEST     | M08-019785 | 1.00     | 17.750 ↓ | 17.75 <            |
| VEHICLE TRAVEL CHARGE          | M08-019785 | 1.00     | 30.000 ↓ | 30.00 <            |
| TECH TIME-DENSITY TESTING      | 08-019785  | 2.25     | 41.600 ↓ | 93.60 <            |
| <b>SUBTOTAL</b>                |            |          |          | <b>141.35</b><br>^ |
| <u>11/18/2008</u>              |            |          |          |                    |
| CMT FIELD & LABORATORY TESTING |            |          |          |                    |
| FIELD NUCLEAR DENSITY TEST     | M08-019794 | 1.00     | 17.750 ↓ | 17.75 <            |
| VEHICLE TRAVEL CHARGE          | M08-019794 | 1.00     | 30.000 ↓ | 30.00 <            |

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**PLEASE PAY FROM THIS INVOICE.**

**BILLING DATE :**  
12/12/2008

**PROJECT :**  
AMD0816400 A14055  
McColl Rd. Levee Improvement  
Hidalgo County Precinct 2

**SALARY / EXPENSE DETAILED BACKUP**

| DESCRIPTION                        | REMARKS    | QUANTITY | RATE   | AMOUNT          |
|------------------------------------|------------|----------|--------|-----------------|
| TECH TIME-DENSITY TESTING          | M08-019794 | 2.25     | 41.600 | 93.60           |
| <b>SUBTOTAL</b>                    |            |          |        | <b>141.35</b>   |
| 11/19/2008                         |            |          |        |                 |
| CMT FIELD & LABORATORY TESTING     |            |          |        |                 |
| FIELD NUCLEAR DENSITY TEST         | M08-019821 | 1.00     | 17.750 | 17.75           |
| VEHICLE TRAVEL CHARGE              | M08-019821 | 1.00     | 30.000 | 30.00           |
| TECH TIME-DENSITY TESTING          | M08-019821 | 2.25     | 41.600 | 93.60           |
| <b>SUBTOTAL</b>                    |            |          |        | <b>141.35</b>   |
| 11/24/2008                         |            |          |        |                 |
| CMT FIELD & LABORATORY TESTING     |            |          |        |                 |
| ATTERBERG LIMIT                    | M08-019961 | 1.00     | 70.750 | 70.75           |
| SIEVE ANALYSIS 200 ONLY            | M08-019961 | 1.00     | 47.750 | 47.75           |
| VEHICLE TRAVEL CHARGE              | M08-019961 | 1.00     | 30.000 | 30.00           |
| SAMPLING TIME                      | M08-019961 | 2.25     | 41.600 | 93.60           |
| <b>SUBTOTAL</b>                    |            |          |        | <b>242.10</b>   |
| 11/25/2008                         |            |          |        |                 |
| CMT FIELD & LABORATORY TESTING     |            |          |        |                 |
| VEHICLE TRAVEL CHARGE              | M08-020017 | 1.00     | 30.000 | 30.00           |
| TECH TIME-DENSITY TESTING          | M08-020017 | 2.25     | 41.600 | 93.60           |
| FIELD NUCLEAR DENSITY TEST         | M08-020017 | 1.00     | 17.750 | 17.75           |
| <b>SUBTOTAL</b>                    |            |          |        | <b>141.35</b>   |
| 12/06/2008                         |            |          |        |                 |
| CMT FIELD & LABORATORY TESTING     |            |          |        |                 |
| TECHNICAL REVIEW & ADMIN           | 10%        | 145.86   | 1.000  | 145.86          |
| <b>SUBTOTAL</b>                    |            |          |        | <b>145.86</b>   |
| <b>** TOTAL PROJECT AMD0816400</b> |            |          |        | <b>1,604.46</b> |

\* 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 :**  
1/14/2009

**PROJECT :**  
AMD0816400  
McColl Rd. Levee Improvement

**CLIENT :**  
A14055 Hidalgo County Precinct 2



**Mr. Humberto Garza**  
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

**INVOICE SUMMARY INFORMATION**

Project - McAllen, Hidalgo County, Texas  
Proposal #: PMD08-301-00  
Project Administration 10%

**FOR PROFESSIONAL SERVICES RENDERED THROUGH: 1/3/2009**

|                                   |            |               |
|-----------------------------------|------------|---------------|
| SERVICE DATE                      | 12/05/2008 | 436.85        |
| SERVICE DATE                      | 12/10/2008 | 141.35        |
| SERVICE DATE                      | 01/03/2009 | 57.82         |
| <b>SUBTOTAL INVOICE</b>           |            | <u>636.02</u> |
| <b>AMOUNT DUE THIS INVOICE **</b> |            | <b>636.02</b> |

**THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED**

|  |                        |
|--|------------------------|
| <b>TOTAL OF PREVIOUS INVOICES - CURRENTLY UNPAID</b> | 2,121.41               |
| <b>TOTAL DUE AND PAYABLE</b>                         | <u><u>2,757.43</u></u> |

Project Fee : 13,156.00  
Prior Billings: 2,121.41  
Total Available : 11,034.59

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

Ⓟ

INVOICE RECEIVED BY:

*You* ON *3/30/09*

GOODS/SERVICES RECEIVED BY:

*Hector Alvarez* ON *3/30/09 (1/14/09)*

9-1202-431-00-122-028-0-731  
614806  
2009 APR 27 PM 12:32

RECEIVED BY  
COUNTY AUDITOR  
REQ. #145768

**BILLING DATE :**  
1/14/2009

**PROJECT :**  
AMD0816400      A14055  
McCull Rd. Levee Improvement  
Hidalgo County Precinct 2

**INVOICE # :**018889

**SALARY / EXPENSE DETAILED BACKUP**

| DESCRIPTION                        | REMARKS    | QUANTITY | RATE    | AMOUNT        |
|------------------------------------|------------|----------|---------|---------------|
| 12/05/2008                         |            |          |         |               |
| CMT FIELD & LABORATORY TESTING     |            |          |         |               |
| ATTERBERG LIMIT                    | M08-020174 | 1.00     | 70.750  | 70.75         |
| MOISTURE DENSITY RELATIONSHIP      | M08-020174 | 1.00     | 194.750 | 194.75        |
| SIEVE ANALYSIS 200 ONLY            | M08-020174 | 1.00     | 47.750  | 47.75         |
| VEHICLE TRAVEL CHARGE              | M08-020174 | 1.00     | 30.000  | 30.00         |
| SAMPLING TIME                      | M08-020174 | 2.25     | 41.600  | 93.60         |
| <b>SUBTOTAL</b>                    |            |          |         | <b>436.85</b> |
| 12/10/2008                         |            |          |         |               |
| CMT FIELD & LABORATORY TESTING     |            |          |         |               |
| FIELD NUCLEAR DENSITY TEST         | M08-020286 | 1.00     | 17.750  | 17.75         |
| VEHICLE TRAVEL CHARGE              | M08-020286 | 1.00     | 30.000  | 30.00         |
| TECH TIME-DENSITY TESTING          | M08-020286 | 2.25     | 41.600  | 93.60         |
| <b>SUBTOTAL</b>                    |            |          |         | <b>141.35</b> |
| 01/03/2009                         |            |          |         |               |
| CMT FIELD & LABORATORY TESTING     |            |          |         |               |
| TECHNICAL REVIEW & ADMIN           | 10%        | 57.82    | 1.000   | 57.82         |
| <b>SUBTOTAL</b>                    |            |          |         | <b>57.82</b>  |
| <b>** TOTAL PROJECT AMD0816400</b> |            |          |         | <b>636.02</b> |

2009 APR 27 PM 12 32

RECEIVED BY  
COUNTY AUDITOR

VISIT OUR WEBSITE AT:  
www.rkci.com

# INVOICE

INVOICE # :019061

\* Engineering \* Testing \* Environmental \* Facilities \* Infrastructure

**BILLING DATE :**  
3/6/2009

**PROJECT :**  
AMD0901500  
Hidalgo Co. Prec. No. 2-McColl Rd.

**CLIENT :**  
A14055 Hidalgo County Precinct 2



**Mr. Humberto Garza**  
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

### INVOICE SUMMARY INFORMATION

Improvements-2-72 Inch Siphon 2008 Project-McAllen, Hidalgo County, TX  
Project Administration 10%  
PMD09-007-00  
Purchase Order No. 618249 - Work Authorization No. 3

*R*

**618249**  
**9-1202-431-00-122-028-0-733**  
**REQ. #149893**

### FOR PROFESSIONAL SERVICES RENDERED THROUGH: 2/21/2009

|              |            |        |
|--------------|------------|--------|
| SERVICE DATE | 01/23/2009 | 432.75 |
| SERVICE DATE | 01/29/2009 | 577.38 |
| SERVICE DATE | 02/10/2009 | 162.75 |
| SERVICE DATE | 02/11/2009 | 162.75 |
| SERVICE DATE | 02/12/2009 | 162.75 |
| SERVICE DATE | 02/13/2009 | 307.00 |
| SERVICE DATE | 02/16/2009 | 155.06 |
| SERVICE DATE | 02/17/2009 | 182.88 |
| SERVICE DATE | 02/18/2009 | 161.25 |
| SERVICE DATE | 02/19/2009 | 74.81  |
| SERVICE DATE | 02/20/2009 | 226.63 |
| SERVICE DATE | 02/21/2009 | 342.90 |

INVOICE RECEIVED BY:  
*[Signature]* ON 3/10/09  
GOODS/SERVICES RECEIVED BY:  
*Hector Palacios* ON 2/6/09

**SUBTOTAL INVOICE** 2,948.91  
**AMOUNT DUE THIS INVOICE \*\*** 2,948.91

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

TOTAL OF PREVIOUS INVOICES - CURRENTLY UNPAID 0.00

**TOTAL DUE AND PAYABLE** 2,948.91

RECEIVED BY  
COUNTY ARBITRATOR  
JUN 12 2009 8 11 AM

\* 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.



INVOICE # :019061

**BILLING DATE :**  
3/6/2009

**PROJECT :**  
AMD0901500            A14055  
Hidalgo Co. Prec. No. 2-McColl Rd.  
Hidalgo County Precinct 2

|                   |          |
|-------------------|----------|
| Project Fee :     | 5,700.00 |
| Prior Billings:   | 0.00     |
| Total Available : | 5,700.00 |

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



BILLING DATE :  
3/6/2009

PROJECT :  
AMD0901500      A14055  
Hidalgo Co. Prec. No. 2-McColl Rd.  
Hidalgo County Precinct 2

INVOICE # :019061

**SALARY / EXPENSE DETAILED BACKUP**

| DESCRIPTION                    | REMARKS    | QUANTITY | RATE    | AMOUNT |
|--------------------------------|------------|----------|---------|--------|
| 01/23/2009                     |            |          |         |        |
| CMT FIELD & LABORATORY TESTING |            |          |         |        |
| ATTERBERG LIMIT                | M09-010336 | 1.00     | 73.500  | 73.50  |
| MOISTURE DENSITY RELATIONSHIP  | M09-010336 | 1.00     | 202.500 | 202.50 |
| SIEVE ANALYSIS 200 ONLY        | M09-010336 | 1.00     | 49.500  | 49.50  |
| SAMPLING TIME                  | M09-010336 | 2.00     | 43.250  | 86.50  |
| VEHICLE TRAVEL CHARGE          | M09-010336 | 1.00     | 20.750  | 20.75  |
| SUBTOTAL                       |            |          |         | 432.75 |
| 01/29/2009                     |            |          |         |        |
| CMT FIELD & LABORATORY TESTING |            |          |         |        |
| ATTERBERG LIMIT                | M09-010468 | 1.00     | 73.500  | 73.50  |
| SIEVE ANALYSIS 200 ONLY        | M09-010468 | 1.00     | 49.500  | 49.50  |
| VEHICLE TRAVEL CHARGE          | M09-010468 | 1.00     | 20.750  | 20.75  |
| SAMPLING TIME                  | M09-010468 | 2.50     | 43.250  | 108.13 |
| ATTERBERG LIMIT                | M09-010469 | 1.00     | 73.500  | 73.50  |
| MOISTURE DENSITY RELATIONSHIP  | M09-010469 | 1.00     | 202.500 | 202.50 |
| SIEVE ANALYSIS 200 ONLY        | M09-010469 | 1.00     | 49.500  | 49.50  |
| SUBTOTAL                       |            |          |         | 577.38 |
| 02/10/2009                     |            |          |         |        |
| CMT FIELD & LABORATORY TESTING |            |          |         |        |
| VEHICLE TRAVEL CHARGE          | M09-010678 | 1.00     | 20.750  | 20.75  |
| FIELD NUCLEAR DENSITY TEST     | M09-010678 | 3.00     | 18.500  | 55.50  |
| TECH TIME-DENSITY TESTING      | M09-010678 | 2.00     | 43.250  | 86.50  |
| SUBTOTAL                       |            |          |         | 162.75 |
| 02/11/2009                     |            |          |         |        |
| CMT FIELD & LABORATORY TESTING |            |          |         |        |
| FIELD NUCLEAR DENSITY TEST     | M09-010685 | 3.00     | 18.500  | 55.50  |
| VEHICLE TRAVEL CHARGE          | M09-010685 | 1.00     | 20.750  | 20.75  |
| TECH TIME-DENSITY TESTING      | M09-010685 | 2.00     | 43.250  | 86.50  |
| SUBTOTAL                       |            |          |         | 162.75 |
| 02/12/2009                     |            |          |         |        |
| CMT FIELD & LABORATORY TESTING |            |          |         |        |
| FIELD NUCLEAR DENSITY TEST     | M09-010719 | 3.00     | 18.500  | 55.50  |

\* 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 :  
3/6/2009

PROJECT :  
AMD0901500 A14055  
Hidalgo Co. Prec. No. 2-McColl Rd.  
Hidalgo County Precinct 2

INVOICE # :019061

**SALARY / EXPENSE DETAILED BACKUP**

| DESCRIPTION                  | REMARKS    | QUANTITY | RATE   | AMOUNT        |
|------------------------------|------------|----------|--------|---------------|
| VEHICLE TRAVEL<br>CHARGE     | M09-010719 | 1.00     | 20.750 | 20.75         |
| TECH TIME-DENSITY<br>TESTING | M09-010719 | 2.00     | 43.250 | 86.50         |
| <b>SUBTOTAL</b>              |            |          |        | <b>162.75</b> |

02/13/2009

|                                |            |      |        |               |
|--------------------------------|------------|------|--------|---------------|
| CMT FIELD & LABORATORY TESTING |            |      |        |               |
| FIELD NUCLEAR DENSITY<br>TEST  | M09-010746 | 1.00 | 18.500 | 18.50         |
| VEHICLE TRAVEL<br>CHARGE       | M09-010746 | 1.00 | 20.750 | 20.75         |
| TECH TIME-DENSITY<br>TESTING   | M09-010746 | 2.00 | 43.250 | 86.50         |
| FIELD NUCLEAR DENSITY<br>TEST  | M09-010749 | 4.00 | 18.500 | 74.00         |
| VEHICLE TRAVEL<br>CHARGE       | M09-010749 | 1.00 | 20.750 | 20.75         |
| TECH TIME-DENSITY<br>TESTING   | M09-010749 | 2.00 | 43.250 | 86.50         |
| <b>SUBTOTAL</b>                |            |      |        | <b>307.00</b> |

02/16/2009

|                                |            |      |        |               |
|--------------------------------|------------|------|--------|---------------|
| CMT FIELD & LABORATORY TESTING |            |      |        |               |
| FIELD NUCLEAR DENSITY<br>TEST  | M09-010756 | 2.00 | 18.500 | 37.00         |
| VEHICLE TRAVEL<br>CHARGE       | M09-010756 | 1.00 | 20.750 | 20.75         |
| TECH TIME-DENSITY<br>TESTING   | M09-010756 | 2.25 | 43.250 | 97.31         |
| <b>SUBTOTAL</b>                |            |      |        | <b>155.06</b> |

02/17/2009 \*✓

|                                |            |      |        |               |
|--------------------------------|------------|------|--------|---------------|
| CMT FIELD & LABORATORY TESTING |            |      |        |               |
| CONCRETE CYLINDER              | M09-010788 | 4.00 | 13.500 | 54.00         |
| VEHICLE TRAVEL<br>CHARGE       | M09-010788 | 1.00 | 20.750 | 20.75         |
| TECH TIME-CONCRETE<br>TESTING  | M09-010788 | 2.50 | 43.250 | 108.13        |
| <b>SUBTOTAL</b>                |            |      |        | <b>182.88</b> |

02/18/2009 \*✓

|                                |            |      |        |               |
|--------------------------------|------------|------|--------|---------------|
| CMT FIELD & LABORATORY TESTING |            |      |        |               |
| CONCRETE CYLINDER              | M09-010802 | 4.00 | 13.500 | 54.00         |
| VEHICLE TRAVEL<br>CHARGE       | M09-010802 | 1.00 | 20.750 | 20.75         |
| TECH TIME-CONCRETE<br>TESTING  | M09-010802 | 2.00 | 43.250 | 86.50         |
| <b>SUBTOTAL</b>                |            |      |        | <b>161.25</b> |

02/19/2009

CMT FIELD & LABORATORY TESTING

\* 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 :  
3/6/2009

PROJECT :  
AMD0901500      A14055  
Hidalgo Co. Prec. No. 2-McColl Rd.  
Hidalgo County Precinct 2

INVOICE # :019061

**SALARY / EXPENSE DETAILED BACKUP**

| DESCRIPTION                        | REMARKS    | QUANTITY | RATE   | AMOUNT                 |
|------------------------------------|------------|----------|--------|------------------------|
| VEHICLE TRAVEL<br>CHARGE           | M09-010802 | 1.00     | 20.750 | 20.75                  |
| TECH TIME CASTING<br>PICK UP SPEC  | M09-010802 | 1.25     | 43.250 | 54.06                  |
| <b>SUBTOTAL</b>                    |            |          |        | <b>74.81</b>           |
| <br>02/20/2009 *                   |            |          |        |                        |
| CMT FIELD & LABORATORY TESTING     |            |          |        |                        |
| CONCRETE CYLINDER                  | M09-010846 | 4.00     | 13.500 | 54.00                  |
| AIR CONTENT                        | M09-010846 | 1.00     | 25.250 | 25.25                  |
| FIELD NUCLEAR DENSITY<br>TEST      | M09-010847 | 1.00     | 18.500 | 18.50                  |
| VEHICLE TRAVEL<br>CHARGE           | M09-010847 | 1.00     | 20.750 | 20.75                  |
| TECH TIME-DENSITY<br>TESTING       | M09-010847 | 2.50     | 43.250 | 108.13                 |
| <b>SUBTOTAL</b>                    |            |          |        | <b>226.63</b>          |
| <br>02/21/2009 *                   |            |          |        |                        |
| CMT FIELD & LABORATORY TESTING     |            |          |        |                        |
| TECHNICAL REVIEW &<br>ADMIN        | 10%        | 268.09   | 1.000  | 268.09                 |
| VEHICLE TRAVEL<br>CHARGE           | M09-010846 | 1.00     | 20.750 | 20.75                  |
| TECH TIME CASTING<br>PICK UP SPEC  | M09-010846 | 1.25     | 43.250 | 54.06                  |
| <b>SUBTOTAL</b>                    |            |          |        | <b>342.90</b>          |
| <b>** TOTAL PROJECT AMD0901500</b> |            |          |        | <b><u>2,948.91</u></b> |

\* 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.**