

BILLING DATE :
7/28/2009

PROJECT :
AMD0905200
Hidalgo County Pct. No. 2 - Eldora

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

C-CAP-08-023-09-02

INVOICE SUMMARY INFORMATION

Gardens - Border Colonia Access Program Contract No.
C-Cap-08-018-08-26- San Juan, Hidalgo County, Texas
Proposal #: PMD09-014-00

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 7/11/2009

SERVICE DATE	06/02/2009	337.75
SERVICE DATE	06/26/2009	189.85
SERVICE DATE	06/27/2009	72.00
SUBTOTAL INVOICE		<u>599.60</u>
AMOUNT DUE THIS INVOICE **		<u>599.60</u>

Handwritten initials and signature

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

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

PROJECT BUDGET SUMMARY	
Project Budget	\$ 5,879.00
Prior Billings	1,534.25
Total Available	\$ 4,344.75

DIRECT PAYMENT
9-1311-431-00-122-252-0-339 → \$599.60

PROJECT ACCOUNTS RECEIVABLE SUMMARY	
Amount Due This Invoice	\$ 599.60
Total of Previous Invoices - Currently Unpaid	1,534.25
Total Due And Payable	\$ 2,133.85

INVOICE RECEIVED BY: *Marcus Fisher* ON *8/25/09*
GOODS/SERVICES RECEIVED BY: *Marcus Fisher* ON *8/25/09*

Supplies, Printing, etc.

RECEIVED

THURSDAY STATE FORWARD RECEIVED MAIL OFFICE

00.00	000.00	000
00.00	000.00	000
00.00	000.00	000

RECEIVED

TECHNICAL CASTING

REPAIR SHOP

RECEIVED

TECHNICAL CASTING

REPAIR SHOP

RECEIVED

TECHNICAL CASTING

REPAIR SHOP

BILLING DATE :
7/28/2009

PROJECT :
AMD0905200 A14055
Hidalgo County Pct. No. 2 - Eldora
Hidalgo County Precinct 2

INVOICE # :019533

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
06/02/2009				
CMT FIELD & LABORATORY TESTING				
EXTRAC-BIT CONT-GRAD	M09-012446	1.00	239.500	239.50
MAX THEOR SP GRAVITY	M09-012446	1.00	98.250	98.25
SUBTOTAL				337.75
06/26/2009				
CMT FIELD & LABORATORY TESTING				
CONCRETE CYLINDER	M09-012865	4.00	13.000	52.00
VEHICLE TRAVEL	M09-012865	1.00	20.000	20.00
CHARGE				
TECH TIME-CONCRETE TESTING	M09-012865	2.25	41.600	93.60
AIR CONTENT	M09-012865	1.00	24.250	24.25
SUBTOTAL				189.85
06/27/2009				
CMT FIELD & LABORATORY TESTING				
VEHICLE TRAVEL	M09-012865	1.00	20.000	20.00
CHARGE				
TECH TIME CASTING	M09-012865	1.25	41.600	52.00
PICK UP SPEC				
SUBTOTAL				72.00
** TOTAL PROJECT AMD0905200				599.60

