

VISIT OUR WEBSITE :
www.rkci.com

INVOICE

INVOICE # :019300

Engineering

Testing

Environmental

Facilities

ORIGINAL

BILLING DATE :
5/22/2009

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

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
Project Administration 10%

REVISED INVOICE 6/15/2009

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 5/9/2009

INVOICE RECEIVED BY:
Francis Adams ON 6/18/09
GOODS/SERVICES RECEIVED BY:
Francis Adams ON 6/18/09

SERVICE DATE	04/10/2009	438.50
SERVICE DATE	04/17/2009	174.20
SERVICE DATE	04/28/2009	200.25
SERVICE DATE	04/29/2009	179.45
SERVICE DATE	04/30/2009	72.00
SUBTOTAL INVOICE		<u>1,064.40</u>
AMOUNT DUE THIS INVOICE **		<u>1,064.40</u>

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	0.00
Total Available	\$ 5,879.00

9-1311-431-00-12A-252-0-339 → \$1,064.40

PROJECT ACCOUNTS RECEIVABLE SUMMARY	
Amount Due This Invoice	\$ 1,064.40
Total of Previous Invoices - Currently Unpaid	0.00
Total Due And Payable	\$ 1,064.40

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.
AP Jun-09 PLEASE PAY FROM THIS INVOICE.

BILLING DATE :
5/22/2009

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

INVOICE # :019300

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
04/10/2009				
CMT FIELD & LABORATORY TESTING				
ATTERBERG LIMIT	M09-011617	1.00	170.750	170.75
MOISTURE DENSITY RELATIONSHIP	M09-011617	1.00	194.750	194.75
SIEVE ANALYSIS WASH THRU #40	M09-011617	1.00	49.000	49.00
VEHICLE TRAVEL CHARGE	M09-011617	1.00	20.000	20.00
SAMPLING TIME	M09-011617	2.50	41.600	104.00
SUBTOTAL				438.50
04/17/2009				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M09-011714	4.00	17.750	71.00
VEHICLE TRAVEL CHARGE	M09-011714	1.00	20.000	20.00
TECH TIME-DENSITY TESTING	M09-011714	2.00	41.600	83.20
SUBTOTAL				174.20
04/28/2009				
CMT FIELD & LABORATORY TESTING				
CONCRETE CYLINDER	M09-011862	4.00	13.000	52.00
VEHICLE TRAVEL CHARGE	M09-011862	1.00	20.000	20.00
TECH TIME-CONCRETE TESTING	M09-011862	2.50	41.600	104.00
AIR CONTENT	M09-011862	1.00	24.250	24.25
SUBTOTAL				200.25
04/29/2009				
CMT FIELD & LABORATORY TESTING				
CONCRETE CYLINDER	M09-011912	4.00	13.000	52.00
VEHICLE TRAVEL CHARGE	M09-011912	1.00	20.000	20.00
TECH TIME-CONCRETE TESTING	M09-011912	2.00	41.600	83.20
AIR CONTENT	M09-011912	1.00	24.250	24.25
SUBTOTAL				179.45
04/30/2009				
CMT FIELD & LABORATORY TESTING				
VEHICLE TRAVEL CHARGE	M09-011912	1.00	20.000	20.00
TECH TIME CASTING	M09-011912	1.25	41.600	52.00
PICK UP SPEC				
SUBTOTAL				72.00

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.

AP Jun-09

PLEASE PAY FROM THIS INVOICE.



BILLING DATE :
5/22/2009

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

INVOICE # :019300

**** TOTAL PROJECT AMD0905200** *h* 1,064.40

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.
AP Jun-09 **PLEASE PAY FROM THIS INVOICE.**

VISIT OUR WEBSITE AT:

www.rkci.com

INVOICE

INVOICE #: 019637

Engineering *

Testing *

Environmental *

Facilities

Claims

Infrastructure

BILLING DATE :

8/25/2009

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

9/2/08 - 12/31/09

NDW/A

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: 8/8/2009

SERVICE DATE	07/08/2009	516.75
SUBTOTAL INVOICE		516.75
AMOUNT DUE THIS INVOICE **		516.75

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		2,133.85
Total Available	\$	3,745.15

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$	516.75
Total of Previous Invoices - Currently Unpaid		2,133.85
Total Due And Payable	\$	2,650.60

CLAIMS -C.C.M. AI-17704 10/06/09
9-1311-431-00-122-252-0-339→\$516.75

INVOICE RECEIVED BY: *Marlene Jader* ON *9/2/09*
GOODS/SERVICES RECEIVED BY: *Marlene Jader* ON *9/2/09*



BILLING DATE :
8/25/2009

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

INVOICE # :019637

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
07/08/2009				
CMT FIELD & LABORATORY TESTING				
SAMPLING TIME	M09-013061	1.00	41.600	41.60
VEHICLE TRAVEL CHARGE	M09-013061	1.00	20.000	20.00
BIT WEAR/LIMESTONE	M09-013061	26.00	3.900	101.40
CORING RIG/RENTAL	M09-013061	1.00	95.750	95.75
GENERATOR/RENTAL	M09-013061	1.00	81.000	81.00
CORING TIME/TWO MEN	M09-013061	2.00	88.500	177.00
SUBTOTAL				516.75
** TOTAL PROJECT AMD0905200				516.75