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INVOICE

INVOICE # :019300

Engineering * Testing * Environmental Facilities Infrastructure

COMPLETED

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%

CLAIMS AI-18526 11/24/09

DIRECT PAYMENT

9-1311-431-00-122-252-0-339 → \$1,064.40

REVISED INVOICE 6/15/2009

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 5/9/2009

INVOICE RECEIVED BY:
Marcie Jackson ON 6/18/09
GOODS/SERVICES RECEIVED BY:
Marcie Jackson 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 **		1,064.40

Handwritten initials and scribbles

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

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

Handwritten signature
~~REQ# 106155 P.O.# 581540~~
~~9-1311-431-00-122-252-0-339 → \$1,064.40~~

note
As per conversation w/marcie Jackson, BCAP, invoice needs to be paid direct.
9/11/09
KS

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	70.750	70.75
MOISTURE DENSITY	M09-011617	1.00	194.750	194.75
RELATIONSHIP				
SIEVE ANALYSIS WASH	M09-011617	1.00	49.000	49.00
THRU #40				
VEHICLE TRAVEL	M09-011617	1.00	20.000	20.00
CHARGE				
SAMPLING TIME	M09-011617	2.50	41.600	104.00
			SUBTOTAL	438.50
04/17/2009				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY	M09-011714	4.00	17.750	71.00
TEST				
VEHICLE TRAVEL	M09-011714	1.00	20.000	20.00
CHARGE				
TECH TIME-DENSITY	M09-011714	2.00	41.600	83.20
TESTING				
			SUBTOTAL	174.20
04/28/2009				
CMT FIELD & LABORATORY TESTING				
CONCRETE CYLINDER	M09-011862	4.00	13.000	52.00
VEHICLE TRAVEL	M09-011862	1.00	20.000	20.00
CHARGE				
TECH TIME-CONCRETE	M09-011862	2.50	41.600	104.00
TESTING				
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	M09-011912	1.00	20.000	20.00
CHARGE				
TECH TIME-CONCRETE	M09-011912	2.00	41.600	83.20
TESTING				
AIR CONTENT	M09-011912	1.00	24.250	24.25
			SUBTOTAL	179.45
04/30/2009				
CMT FIELD & LABORATORY TESTING				
VEHICLE TRAVEL	M09-011912	1.00	20.000	20.00
CHARGE				
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.

INVOICE

Engineering * Testing * Environmental * Facilities * Infrastructure

BILLING DATE :
9/18/2009

PROJECT :
AMD0910100
Hidalgo County Pct. 2 Border

CLIENT :
A14055 Hidalgo County Precinct 2



Mr. Agapito Vargas
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
11.12.09

INVOICE SUMMARY INFORMATION

Colonia Access Program - Round 3 - Colonia a El Charro -
C-Cap-08-023-09-02 - Hidalgo County, Texas
R-K Proposal No. PMD09-224-00

CLAIMA AI-18526 11/24/09
REQ# 163438 P.O.#630373
9-1311-431-00-122-240-1-339→\$221.70

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 9/5/2009

SERVICE DATE	08/04/2009	221.70
SUBTOTAL INVOICE		221.70
AMOUNT DUE THIS INVOICE **		221.70

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

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

PROJECT BUDGET SUMMARY		
Project Budget	\$	4,033.26
Prior Billings		0.00
Total Available	\$	4,033.26

PROJECT ACCOUNTS RECEIVABLE SUMMARY		
Amount Due This Invoice	\$	221.70
Total of Previous Invoices - Currently Unpaid		0.00
Total Due And Payable	\$	221.70

INVOICE RECEIVED BY:
Marcus Jackson ON *9/22/09*
GOODS/SERVICES RECEIVED BY:
Marcus Jackson ON *9/22/09*

BILLING DATE :
9/18/2009

PROJECT :
AMD0910100 A14055
Hidalgo County Pct. 2 Border
Hidalgo County Precinct 2

INVOICE # :R019734

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
08/04/2009				
CMT FIELD & LABORATORY TESTING				
ATTERBERG LIMIT	M09-013621	1.00	\$ 70.750	\$ 70.75
SIEVE ANALYSIS 200 ONLY	M09-013621	1.00	\$ 47.750	\$ 47.75
SAMPLING TIME	M09-013621	2.00	\$ 41.600	\$ 83.20
VEHICLE TRAVEL CHARGE	M09-013621	1.00	\$ 20.000	\$ 20.00
			SUBTOTAL	\$ 221.70
** TOTAL PROJECT AMD0910100				\$ 221.70

JK