

INVOICE

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
9/13/2013

PROJECT :
AMD1304300
Hidalgo County Pct. 2 Thomas Road

CLIENT :
A14055 Hidalgo County Precinct 2



Mr. Agapito Vargas
Hidalgo County Precinct 2
300 West Hall Acres
Suite G
Pharr, TX 78577

REMITTANCE ADDRESS:
RABA KISTNER, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037

PHONE (210) 699-9090

CONSULTING SERVICES

INVOICE SUMMARY INFORMATION

Improvements 2012 - Pharr, Hidalgo County, Texas
Project Administration 10% - RKCI Proposal No. PMD13-066-00
Purchase Order No. 693488
RETMC

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 9/7/2013

HIDALGO COUNTY
PRECINCT NO. 2

23 SEP 19 AM 11 27

SERVICE DATE	08/20/2013	216.00
SERVICE DATE	08/22/2013	556.50
SERVICE DATE	09/04/2013	362.00
SERVICE DATE	09/07/2013	113.45

AMOUNT DUE THIS INVOICE ** 1,247.95

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

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

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$	1,247.95
Total of Previous Invoices - Currently Unpaid		<u>0.00</u>
Total Due And Payable	\$	1,247.95

INVOICE RECEIVED BY:

May ON 9/19/13

GOODS/SERVICES RECEIVED BY:

Hector Alvarez ON 9/13/13

PO # 693488
3 -1200-431-00-122-063 -0- 731
Req # 237463

BILLING DATE :
9/13/2013

PROJECT :
AMD1304300 A14055
Hidalgo County Pct. 2 Thomas Road
Hidalgo County Precinct 2

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
08/20/2013				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M13-013308	4.00	19.750 ✓	79.00 ✓
VEHICLE TRAVEL CHARGE	M13-013308	1.00	45.000 ✓	45.00 ✓
TECH TIME-DENSITY TESTING	M13-013308	2.00	46.000 ✓	92.00 ✓
			SUBTOTAL	216.00
08/22/2013				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M13-013331	2.00	19.750 ✓	39.50 ✓
VEHICLE TRAVEL CHARGE	M13-013331	1.00	45.000 ✓	45.00 ✓
ASPH CONC LAYDOWN OBS	M13-013331	2.00	55.000 ✓	110.00 ✓
EXTRAC-BIT CONT-GRAD	M13-013332	1.00	265.000 ✓	265.00 ✓
MAX THEOR SP GRAVITY	M13-013332	1.00	97.000 ✓	97.00 ✓
			SUBTOTAL	556.50
09/04/2013				
CMT FIELD & LABORATORY TESTING				
EXTRAC-BIT CONT-GRAD	M13-013503	1.00	265.000 ✓	265.00 ✓
MAX THEOR SP GRAVITY	M13-013503	1.00	97.000 ✓	97.00 ✓
			SUBTOTAL	362.00
09/07/2013				
CMT FIELD & LABORATORY TESTING				
TECHNICAL REVIEW & ADMIN	10%	113.45	1.000 ✓	113.45 ✓
			SUBTOTAL	113.45
** TOTAL PROJECT AMD1304300				1,247.95 ✓