

INVOICE

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
9/13/2013

PROJECT :
AMD1306800
Hidalgo County Pct2 McColl Road



CLIENT :
A14055 Hidalgo County Precinct 2

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

Overlay and Curb and Gutter Improvements - Hidalgo, Hidalgo County,
Texas
Project Administration 10% - RKCI Proposal No. PMD13-057-00
Purchase Order No. 693407
RETMC

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 8/31/2013

SERVICE DATE	08/22/2013	603.75
SERVICE DATE	08/23/2013	603.75
SERVICE DATE	08/31/2013	120.75

AMOUNT DUE THIS INVOICE ** 1,328.25

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

RK PROJECT MANAGER: JORGE L. PEREZ
CLIENT PHONE: 956-787-1891

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$	1,328.25
Total of Previous Invoices - Currently Unpaid		0.00
Total Due And Payable	\$	1,328.25

INVOICE RECEIVED BY: May ON 9/19/13

GOODS/SERVICES RECEIVED BY: Hector Garcia ON 9/13/13

PO # 693407
3 -1200-431-00-122-087-0-841
Req # 236356

HIDALGO COUNTY
PRECINCT NO. 2
2013 SEP 19 AM 11 27



INVOICE #:R024306

BILLING DATE :
9/13/2013

PROJECT :
AMD1306800 A14055
Hidalgo County Pct2 McColl Road
Hidalgo County Precinct 2

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
08/22/2013				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M13-013329	3.00 ✓	19.750 ✓	59.25
VEHICLE TRAVEL CHARGE	M13-013329	1.00 ✓	45.000 ✓	45.00
ASPH CONC LAYDOWN OBS	M13-013329	2.50 ✓	55.000 ✓	137.50
EXTRAC-BIT CONT-GRAD	M13-013330	1.00 ✓	265.000 ✓	265.00
MAX THEOR SP GRAVITY	M13-013330	1.00 ✓	97.000 ✓	97.00
			SUBTOTAL	603.75
08/23/2013				
CMT FIELD & LABORATORY TESTING				
FIELD NUCLEAR DENSITY TEST	M13-013391	3.00	19.750 -	59.25
VEHICLE TRAVEL CHARGE	M13-013391	1.00	45.000 ✓	45.00
ASPH CONC LAYDOWN OBS	M13-013391	2.50	55.000 ✓	137.50
EXTRAC-BIT CONT-GRAD	M13-013392	1.00	265.000 ✓	265.00
MAX THEOR SP GRAVITY	M13-013392	1.00	97.000 ✓	97.00
			SUBTOTAL	603.75
08/31/2013				
CMT FIELD & LABORATORY TESTING				
TECHNICAL REVIEW & ADMIN	10%	120.75	1.000 ✓	120.75
			SUBTOTAL	120.75
** TOTAL PROJECT AMD1306800				1,328.25

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.
AP Aug-13 PLEASE PAY FROM THIS INVOICE.