

Invoice

Date	Invoice #
6/30/2008	1687

Bill To
Southwest Concrete & Paving, Inc P.O. Box 2278 Silver City, NM 88062

Terms	Due Date	Rep	Task Number	Customer File Number
Net 15	7/15/2008	AG	530-080603	Cedar St Extension

Item	Project Description	Qty	Rate	Serviced	Amount
38-Billable ...	Travel to and from Deming	2	60.00	6/10/2008	120.00T
90-CAD Con...	Layout Tovar St turnout and storm @ Sta:65 00	1	90.00	6/10/2008	90.00T
22-Construct...	Stake storm and Tovar St turnout	2	130.00	6/10/2008	260.00T
05-Non-Billa...	Drive to Deming, to windy to work	1	0.00	6/11/2008	0.00T
05-Non-Billa...	Drive time	1	0.00	6/12/2008	0.00T
45-Field Ass...	Construction staking	8	0.00	6/12/2008	0.00T
05-Non-Billa...	Drive time	1	0.00	6/12/2008	0.00T
38-Billable ...	Travel to and from Deming	2	60.00	6/12/2008	120.00T
22-Construct...	Blue top S/G 25 00 39 50	8	130.00	6/12/2008	1,040.00T
05-Non-Billa...	Drive to Deming	1	0.00	6/17/2008	0.00T
45-Field Ass...	Construction staking	6.75	0.00	6/17/2008	0.00T
05-Non-Billa...	Travel back from Deming	1	0.00	6/17/2008	0.00T
38-Billable ...	Travel to and from Deming	2	60.00	6/17/2008	120.00T
22-Construct...	Stake CL & O/S elect sta 69 00-95 00, stake CL & O/S of mdi @ sta: 46 54, bluetop CL & R.LIP sta: 40 00-48 50	6.75	130.00	6/17/2008	877.50T
05-Non-Billa...	Drive from T or C to Deming	1.5	0.00	6/18/2008	0.00T
45-Field Ass...	Construction staking	3.5	0.00	6/18/2008	0.00T

			Subtotal
			Sales Tax (7.125%)
			Total
			Payments/Credits
			Balance Due

Phone #	Fax #	E-mail	Web Site
575-522-3763	575-522-3332	loren@centerlineservices.biz	www.centerlineservices.biz

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05-Non-Billa...	Drive to Las Cruces	1	0.00	6/18/2008	0.00T
22-Construct...	Stake CL & O/S elect on L. side sta: 90 00-94 00, Bluetop S/G @ CL & R. lip sta: 49 00-66 00	8.5	130.00	6/18/2008	1,105.00T
38-Billable ...	Travel to and from Deming	2	60.00	6/18/2008	120.00T
01-CAD Dra...	Drive to Deming	1	45.00	6/19/2008	45.00T
45-Field Ass...	Construction staking	10.5	0.00	6/19/2008	0.00T
05-Non-Billa...	Drive from Deming	1	0.00	6/19/2008	0.00T
38-Billable ...	Travel to and from Deming	2	60.00	6/19/2008	120.00T
22-Construct...	Stake R. TBC O/S sta: 55 00-64 91.01, Bluetop L.LIP Sta:25 50-65 00 & fill in some R.LIP & CL bluetops skipped on 6-108-08	10.5	130.00	6/19/2008	1,365.00T
05-Non-Billa...	Drive to Deming	1	0.00	6/20/2008	0.00T
45-Field Ass...	Construction staking	7	0.00	6/20/2008	0.00T
05-Non-Billa...	Drive from Deming	1	0.00	6/20/2008	0.00T
38-Billable ...	Travel to and from Deming	2	60.00	6/20/2008	120.00T
22-Construct...	Stake L.TBS O/S Sta:25 50-39 50	7	130.00	6/20/2008	910.00T
38-Billable ...	Drive to site	1	60.00	6/23/2008	60.00T

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Item	Project Description	Qty	Rate	Serviced	Amount
45-Field Ass...	Construction staking	1	0.00	6/23/2008	0.00T
05-Non-Billa...	Drive from site	1	0.00	6/23/2008	0.00T
38-Billable ...	Travel to and from Deming	2	60.00	6/23/2008	120.00T
22-Construct...	Set new base point, check control	1	130.00	6/23/2008	130.00T
38-Billable ...	Drive to site	1	60.00	6/24/2008	60.00T
45-Field Ass...	Construction staking	9	0.00	6/24/2008	0.00T
05-Non-Billa...	Drive from site	1	0.00	6/24/2008	0.00T
38-Billable ...	Travel to and from Deming	2	60.00	6/24/2008	120.00T
22-Construct...	Stake L. TBC Sta:40 00-64 91.01, Stake R TBC Sta:65 25-69 07.32, Stake radius points for Tovar turnouts	9	130.00	6/24/2008	1,170.00T
38-Billable ...	Travel to and from site	2	60.00	6/25/2008	120.00T
08-Meeting ...	Meet with Glen Taylor, Gary Fisher and Lawrence Brookey to discuss errors and changes. Eng. Inc. changed super elevation info on the BID set.	1	60.00	6/25/2008	60.00T

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22-Construct...	Field change per Gary Fisher's request approved by Lawrence Brookey, superelevated section 31 50 to 33 50 using existing stakes	1	130.00	6/25/2008	130.00T
01-CAD Dra...	Create new sections in data collector to correct roadway from 65 00 to end of project	3	45.00	6/25/2008	135.00T
14-Survey A...	Found errors in superelevation notes. Called Fuane Gray @ Eng. Inc. and he emailed me corrections. Update all corrected areas	2	60.00	6/25/2008	120.00T
38-Billable ...	Drive to site	1	60.00	6/26/2008	60.00T
45-Field Ass...	Construction staking	4	0.00	6/26/2008	0.00T
05-Non-Billa...	Drive from site	1	0.00	6/26/2008	0.00T
38-Billable ...	Travel to and from Deming	2	60.00	6/26/2008	120.00T
22-Construct...	Re-stake L. TBC Sta: 27 00,27 50, & 62 00	0.5	130.00	6/26/2008	65.00T
43-Non-Billa...	Stake revised L TBC Sta:32 03.10-32 89.73 & 64 10-69 07.32	3.5	0.00	6/26/2008	0.00T
22-Construct...	Stake R. TBC Sta: 69 50-76 50	4	130.00	6/26/2008	520.00T

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38-Billable ...	Travel to and from site	2	60.00	6/26/2008	120.00T
14-Survey A...	Meet Jesse on site and go through changes, inspect tie in location at 65 00, finish roadway layout on data collector.	4	60.00	6/26/2008	240.00T
38-Billable ...	Drive to site	1	60.00	6/27/2008	60.00T
45-Field Ass...	Construction staking	5	0.00	6/27/2008	0.00T
05-Non-Billa...	Drive from site	1	0.00	6/27/2008	0.00T
38-Billable ...	Travel to and from Deming	2	60.00	6/27/2008	120.00T
22-Construct...	Stake R. TBC Sta: 77 00-85 25	5	130.00	6/27/2008	650.00T
22-Construct...	Rectify difference in construction layout charges from invoice #1669	17.5	5.00	7/27/2008	87.50T

Subtotal		\$10,680.00
Sales Tax (7.125%)		\$760.95
Total		\$11,440.95
Payments/Credits		\$0.00
Balance Due		\$11,440.95

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