

Invoice

Date	Invoice #
8/1/2008	1715

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	8/16/2008	AG	530-080603	Cedar St Extension

Item	Project Description	Qty	Rate	Serviced	Amount
45-Field Ass...	Construction staking	7	0.00	6/30/2008	0.00T
05-Non-Billa...	Drive from site	1	0.00	6/30/2008	0.00T
38-Billable ...	Travel to and from Deming	2	60.00	6/30/2008	120.00T
22-Construct...	Stake R. TBC Sta: 85 50-94 90.33, stake E.	7	130.00	6/30/2008	910.00T
43-Non-Billa...	Construction staking	4	0.00	7/1/2008	0.00T
05-Non-Billa...	Drive from site	1	0.00	7/1/2008	0.00T
05-Non-Billa...	Travel to and from Deming	2	0.00	7/1/2008	0.00T
45-Field Ass...	Construction staking	10	0.00	7/2/2008	0.00T
05-Non-Billa...	Drive from site	1	0.00	7/2/2008	0.00T
38-Billable ...	Travel to and from Deming	2	60.00	7/2/2008	120.00T
22-Construct...	Stake L. TBC Sta: 64 10-87 04	10	130.00	7/2/2008	1,300.00T
14-Survey A...	Draft a change order for staking requirements for the project and send to Gary Fisher	3	60.00	7/7/2008	180.00T
38-Billable ...	Travel to and from Deming	2	60.00	7/8/2008	120.00T
43-Non-Billa...	Rain delay	1	0.00	7/8/2008	0.00T
22-Construct...	Stake L. TBC Sta: 87 25-94 50	4.5	130.00	7/8/2008	585.00T
01-CAD Dra...	Layout turnouts	1.75	45.00	7/9/2008	78.75T
38-Billable ...	Travel to and from Deming	2	60.00	7/9/2008	120.00T

Thank you for your business.	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

Invoice

Date	Invoice #
8/1/2008	1715

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	8/16/2008	AG	530-080603	Cedar St Extension

Item	Project Description	Qty	Rate	Serviced	Amount
90-CAD Con...	On site CAD	1	90.00	7/9/2008	90.00T
22-Construct...	Stake turnouts of Del Sol, subdivision access and country club	3.25	130.00	7/9/2008	422.50T
01-CAD Dra...	Draft super elevation detail	2	0.00	7/14/2008	0.00T
14-Survey A...	Review super elevation detail and fax to Lawrence Brookey	2	0.00	7/14/2008	0.00T
01-CAD Dra...	Layout storm basins and medians @ end of project	5.5	45.00	7/18/2008	247.50T
45-Field Ass...	Assisted lead survey in construction staking	6	0.00	7/21/2008	0.00T
38-Billable ...	Travel to and from Deming	2	60.00	7/21/2008	120.00T
22-Construct...	Stake storm basins, Asbuilt lip and CL STA:28 00-36 00	4	130.00	7/21/2008	520.00T
01-CAD Dra...	Transfer data	0.5	45.00	7/21/2008	22.50T
45-Field Ass...	Construction staking	7.5	0.00	7/22/2008	0.00T
38-Billable ...	Travel to and from Deming	2	60.00	7/22/2008	120.00T
22-Construct...	Stake storm basins, TBC of middle median STA:92 52-95 52	6.5	130.00	7/22/2008	845.00T

Thank you for your business.	Subtotal	\$5,921.25
	Sales Tax (7.125%)	\$421.89
	Total	\$6,343.14
	Payments/Credits	\$0.00
	Balance Due	\$6,343.14

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