

Invoice

Date	Invoice #
6/11/2008	1669

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

PAID

Terms	Due Date	Rep	Task Number	Customer File Number
Net 15	6/26/2008	AG	530-080603	Cedar St Extension

Item	Project Description	Qty	Rate	Serviced	Amount
14-Survey A...	Go by and get Addendum for project from Engineering, Inc.	1	60.00	5/29/2008	60.00T
14-Survey A...	Check current plan set for differences with plan set used to stake subgrade for City of Deming	3	60.00	5/29/2008	180.00T
14-Survey A...	Check plans for differences	1	60.00	5/29/2008	60.00T
38-Billable ...	Travel to and from Deming	2	60.00	6/2/2008	120.00T
22-Construct...	Check control, stake TBC STA: 26 75.75-33 50	5	125.00	6/2/2008	625.00T
45-Field Ass...	Construction staking	5.5	0.00	6/3/2008	0.00T
38-Billable ...	Travel to and from Deming	2	60.00	6/3/2008	120.00T
38-Billable ...	Travel to and from Deming	2	60.00	6/3/2008	120.00T
22-Construct...	Stake STA: 34 00-54 50	5.5	125.00	6/3/2008	687.50T
45-Field Ass...	Construction staking	7	0.00	6/6/2008	0.00T
38-Billable ...	Travel to and from Deming	2	60.00	6/6/2008	120.00T
38-Billable ...	Travel to and from Deming	2	60.00	6/6/2008	120.00T

			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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22-Construct...	Stake CL & O/S for elect. STA: 27 00-69 00, locate light poles on I-10 loop to be moved and stake new locations from plans W/ O/S	7	125.00	6/6/2008	875.00T

Subtotal		\$3,087.50
Sales Tax (7.125%)		\$219.98
Total		\$3,307.48
Payments/Credits		\$-3,307.48
Balance Due		\$0.00

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