

INVOICE

Engineering * Testing * Environmental * Facilities *Claims* Infrastructure

PROJECT :
AMD0905200
Hidalgo County Pct. No. 2 - Eldora

BILLING DATE :
8/25/2009

CLIENT :
A14055 Hidalgo County Precinct 2



Mr. Humberto Garza
Hidalgo County Precinct 2
301 East State
Pharr, TX 78577



REMITTANCE ADDRESS:
RABA-KISTNER CONSULTANTS, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037
PHONE (210) 699-9090

C-CAP-08-023-09-02
9/2/08 - 12/31/09 *NO W/A*

INVOICE SUMMARY INFORMATION

Gardens - Border Colonia Access Program Contract No.
~~C-Cap-08-018-08-20~~ San Juan, Hidalgo County, Texas
Proposal #: PMD09-014-00

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 8/8/2009

SERVICE DATE 07/08/2009
SUBTOTAL INVOICE
AMOUNT DUE THIS INVOICE **

516.75
516.75
516.75

RECEIVED BY
CORRECTION DIVISION
2009 SEP 24 PM 2:52

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

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

PROJECT BUDGET SUMMARY		
Project Budget	\$	5,879.00
Prior Billings		2,133.85
Total Available	\$	3,745.15

PROJECT ACCOUNTS RECEIVABLE SUMMARY		
Amount Due This Invoice	\$	516.75
Total of Previous Invoices - Currently Unpaid		2,133.85
Total Due And Payable	\$	2,650.60

AS V/A 9.24.09

AI-19883 12/15/09
AI-17704 10/06/09
9-1311-431-00-122-252-0-339 → \$516.75

INVOICE RECEIVED BY:
Marlene Jader ON *9/2/09*

GOODS/SERVICES RECEIVED BY:
Marlene Jader ON *9/2/09*



BILLING DATE :
8/25/2009

PROJECT :
AMD0905200 A14055
Hidalgo County Pct. No. 2 - Eldora
Hidalgo County Precinct 2

INVOICE # :019637

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUN
07/08/2009				
CMT FIELD & LABORATORY TESTING				
SAMPLING TIME	M09-013061	1.00	✓ 41.600	✓ 41.6
VEHICLE TRAVEL	M09-013061	1.00	✓ 20.000	✓ 20.0
CHARGE				
BIT WEAR/LIMESTONE	M09-013061	26.00	✓ 3.900	✓ 101.4
CORING RIG/RENTAL	M09-013061	1.00	✓ 95.750	✓ 95.7
GENERATOR/RENTAL	M09-013061	1.00	✓ 81.000	✓ 81.0
CORING TIME/TWO MEN	M09-013061	2.00	✓ 88.500	✓ 177.0
SUBTOTAL				516.7

**** TOTAL PROJECT AMD0905200** 516.7

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R. Gutierrez Engineering Corporation

September 22, 2009

Hector "Tito" Palacios
County Commissioner
Hidalgo County Precinct No. 2
301 E. State Street
Pharr, TX 78577

RE: Raba-Kistner Testing Invoice(s)

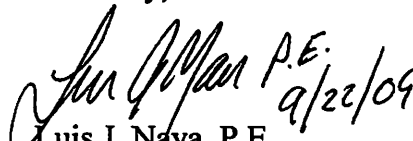
Dear Commissioner Palacios:

I have reviewed the invoice(s) from Raba-Kistner that you submitted to our office. The following invoice(s) are for items requested from our office and should be submitted for payment:

Invoice #019637

If you have any questions, please call me so that we may discuss them. You can call me at 956-782-2557.

Sincerely,


Luis J. Nava, P.E.
Senior Project Manager

Attachment

cc: Files

3. **AI-17805** Acceptance and approval of Work Authorization No. 5 (with an estimated cost of \$1,500.00) with Javier Hinojosa Engineering to provide engineering services for the "Colonia Trevino Subdivision" located on the south side of Mi. 6 North approximately 800 feet east of S.H. 107-Contract No. C-09-176-04-28. – APPROVED

4. **AI-17785** Approval of a professional services contract/agreement (developing plans, specifications, scope of work, etc.) for the provision of structural engineering services for, "County-owned Buildings/Structures needing Repairs and/or Renovations" located in Precinct No. 3 on an as needed basis with Dannenbaum Engineering Company, as authorized & approved for negotiations by CC on 08/18/09. – APPROVED

E. Pct. 4

1. **AI-17837** Acceptance and approval of the following Amendments to contract #C-08-477-12-09 with QUINTANILLA, HEADLEY & ASSOCIATES, INC. for the "SAN CARLOS DRAINAGE IMPROVEMENTS PROJECT" located in Precinct No. 4:

a. AMENDMENT to WA #1 with a fee decrease of \$100,000.00 resulting in the new proposed fee of \$650,000.00 (misc. projects - ROW Surveying of 260 estimated parcels) PO#614261; – APPROVED

b. AMENDMENT to WA #2 with a fee increase of \$291,725.00 resulting in the new proposed fee of \$839,825.00 which reflects the inclusion of Aguilar Pond 47.66 acres; Fike Pond 55.00 acres and Dickerson Pond 240.28 acres, PO# 618942. – APPROVED

2. **AI-17779** a. Requesting approval of the final negotiated Professional Engineering Services Agreement (approved for negotiations by CC on 9-1-09 and as form by legal counsel) with S & B INFRASTRUCTURE, LTD. for: "BUILDING REPAIRS and/or RENOVATIONS of County owned Buildings/Structures" on an as needed basis located within Hidalgo County Precinct #4; – APPROVED

b. Ratification of the project specific engagement agreement with S & B INFRASTRUCTURE, LTD. (as exempted and approved by CC on 9-29-09 due to an emergency situation at the Hidalgo County Adult Detention Facility Complex) for the assessment and design of a device (to be fabricated and installed by a certified welder) to correct/repair a structural defect. – APPROVED \$31,711.57

3. **AI-17735** a. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A)(4) a professional service for Appraisers; – APPROVED

b. Presentation of scoring grid (for the purposes of ranking by CC) of the firms graded & evaluated through the County's approved "pool" of Professional Appraisal Services for the Acquisition of Land and Disposition of County Owned Property for Precinct No. #4 Projects. – APPROVED

1st. LEONEL GARZA, JR. ; 2nd. PROFESSIONAL APPRAISAL SERVICES;

3rd. ROBINSON, DUFFY & BARNARD ;
c. Authority for the Purchasing Department to negotiate a Professional Appraisal Services Contract with the No.1 ranked firm of LEONEL GARZA, JR. for the provision of Appraisal Services for Precinct #4 Projects for the Acquisition of Land and Disposition of County Owned Property. – APPROVED

F. Colonia Access Program Pct. 2

1. **AI-17704** a. Approval of a claim from Raba-Kistner in the amount of \$1,581.15 for material testing on Eldora Gardens Subdivision with authority for county auditor to issue payment after review, audit and processing procedures are completed; – NO ACTION