

INVOICE FOR SERVICES

INVOICE NUMBER : **THREE - CHANGE IN SERVICES**
(NOT PART OF BASIC SERVICES)

DATE: FEBRUARY 5, 2010

PROJECT: REMODEL OF EXISTING OLD ADMINISTRATION BUILDING
100 E. CANO ST., EDINBURG, TEXAS

TO: COUNTY OF HIDALGO, TEXAS
C/O HIDALGO COUNTY PURCHASING DEPARTMENT
2812 S. BUS. HWY 281
EDINBURG, TEXAS

AS PER THE OWNER-ARCHITECT AGREEMENT DATED JULY 11, 2008

THIS INVOICE FOR: ASBESTOS ABATEMENT PROJECT MANAGEMENT 1ST & 2ND
FLOORS APPROVED BY COMMISSIONER'S COURT ON
NOVEMBER 18, 2008.

ACTIVITY: RABA-KISTNER BIDDING PHASE SERVICES

DIRECT COST.....\$ 1,909.94
+ 10%..... 190.99
TOTAL DUE THIS INVOICE.....\$ 2,110.93

(COPY OF RABA-KISTNER INVOICE ATTACHED)

PLEASE REMIT PAYMENT TO
ALCÓCER GARCIA ASSOCIATES DESIGN CONSULTING
1333 E. JASMINE AVENUE
MCALLEN, TEXAS 78501
EIN: 74-2919292

THANK YOU,
AGADC

George A. Garcia
Project Architect

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE #: S107969

Engineering

Testing

Environmental

Facilities

Infrastructure

BILLING DATE :
12/10/2009

PROJECT :
ASF0827100
100 West McIntyre St., Edinburg, TX

CLIENT :
A13793 Alcocer Garcia & Assoc Design
Cnslt



Mr. Eduardo Alcocer
Alcocer Garcia & Assoc Design Cnslt
1333 East Jasmine Ave
McAllen, TX 78504

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

INVOICE SUMMARY INFORMATION

Proposal #: PSF08-516-00

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 12/5/2009

PHASE : **** -- CLIENT SERVICES PHASE

| | |
|---|-----------------|
| TASK : 2000 -- Proj. Mgmt/Inspect/Monitoring Cost | 1,909.94 |
| TOTAL : **** -- CLIENT SERVICES PHASE | 1,909.94 |
| AMOUNT DUE THIS INVOICE ** | 1,909.94 |

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

RK PROJECT MANAGER: MICHAEL P. COSGROVE
CLIENT PHONE: 956-618-2007

PROJECT ACCOUNTS RECEIVABLE SUMMARY

| | |
|---|-------------|
| Amount Due This Invoice | \$ 1,909.94 |
| Total of Previous Invoices - Currently Unpaid | 0.00 |
| Total Due And Payable | \$ 1,909.94 |

* Invoices are submitted monthly and are due on receipt * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.
AP Dec-09 **PLEASE PAY FROM THIS INVOICE.**

- 5. A. Requesting approval to declare as "Surplus" two, (2)-10X10 offices (currently vacant and not needed by Hidalgo County) on the fourth (4th) floor of the structure, fka, Administration Building located at 100 E. Cano, Edinburg, Texas for the purpose of entering into a Memorandum of Understanding;**

On motion of Commissioner Handy, seconded by Commissioner Garza, the Court made a UNANIMOUS vote of approval.

- B. Presentation for discussion, consideration and approval of a Memorandum of Understanding between Hidalgo County and Texas Department of Public Safety, Fraud Investigation Unit.**

On motion of Commissioner Handy, seconded by Commissioner Garza, the Court made a UNANIMOUS vote of approval.

At this time the Court moved back to item #4.

- 6. Requesting authority to advertise request for proposals with approval of procurement packet (i.e. qualifications, scope of services, requirements and/or specifications and draft contract document) as attached hereto for a "Pool" of: Title Report Services Providers RFP No. 2008-419-12-10-otm**

On motion of Commissioner Garza, seconded by Commissioner Handy, the Court made a UNANIMOUS vote of approval.

- 7. Presentation, discussion, consideration, and approval to accept proposal from Raba-Kistner Consultants, Inc., as recommended by project architect Alcocer Garcia and Associates Design Consulting for the following consulting services:**
- A. Task I-Develop technical plans and specifications for the removal of asbestos containing materials in the amount not to exceed \$1,650.00.**
- B. Task II-Project Management/Inspection/Monitoring services in an amount not to exceed \$15,785.00.**

On motion of Commissioner Garza, seconded by Judge Salinas, the Court made a VOTE of approval on items A & B.

Commissioner Handy – No Vote.

- 8. District Clerk:**

Requesting authority to purchase computer equipment, software and/or peripherals through our membership/participation with (DIR) Department of Information Resource awarded vendor-Dell Marketing L.P. DIR-SDD-192 through requisition #143432 in the amount of \$7,689.86.

On motion of Commissioner Handy, seconded by Judge Salinas, the Court made a UNANIMOUS vote of approval.