

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE #: S122059

CONSULTANTS

ENVIRONMENTAL

FACILITIES

INFRASTRUCTURE

INVOICE DATE: 01/07/2015

CLIENT #: A10126

RECEIVED



MAY 21 2015

Facilities Management

DANIEL FLORES
HIDALGO COUNTY
FACILITIES MANAGEMENT
PO BOX 1356
EDINBURG, TEXAS 78539

RABA KISTNER, INC.
PO BOX 971037
DALLAS TX 75397-1037
(210) 699-9090

HIDALGO CO. AGREEMENT NO. C-14-279-08-12
WORK AUTHORIZATION NO. 1
RKCI PROPOSAL NO. PSR14-042-00

RKCI PROJECT NO. ASR14-029-00
HIDALGO CO. CMU WALL ASSESSMENT

FORENSIC SERVICES

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 12/13/2014

TOTAL FEE AUTHORIZED	\$5,800.00
PERCENT COMPLETE AS OF 01/03/2015	98.52%
FEE EARNED TO DATE	\$5,800.00
LESS PREVIOUS BILLINGS	\$4,698.00

AMOUNT DUE THIS INVOICE

\$1,016.29

RKCI PROJECT MANAGER: JESSE H. AGUILAR

CLIENT PHONE: 956-289-7850

PROJECT ACCOUNTS RECEIVABLE SUMMARY	
Authorization Amount	\$5,800.00
Amount Previously Billed	\$4,698.00
Amount This Invoice	\$1,016.29
Total Billed to Date	\$5,714.29
Amount Remaining	\$85.71
Percent Billed	99%

INVOICES ARE SUBMITTED MONTHLY AND ARE DUE ON RECEIPT
CARRYING CHARGES MAY BE ASSESSED ON INVOICES UNPAID BEYOND 30 DAYS FROM BILLING DATE
PLEASE PAY FROM THIS INVOICE

INVOICE Cont.



RKCI PROJECT NO. ASR14-029-00

HIDALGO CO. CMU WALL ASSESSMENT

INVOICE DATE: 01/07/2015

INVOICE #: S122059

FORENSIC SERVICES, cont.

CONSULTING ENGINEERING SERVICES

EMPLOYEE		HOURS	RATE	PER	AMOUNT
JESSE AGUILAR	PM/ENGINEER	0.00	\$150.00	HR	\$0.00
JUAN CASTILLO	FIELD TECHNICIAN	0.00	\$52.00	HR	\$0.00
JUDIE GUERRA	CLERICAL ADMINISTRATIVE	0.00	\$60.00	HR	\$0.00
TOTAL SALARIES AT FIXED RATE					\$0.00

EXPENSES	UNIT RATE	QTY	PER	
1. CORING TECHNICIAN	\$54.75	5	HR	\$273.75
2. REINFORCING STEEL DETECTOR	\$31.25	1	DAY	\$31.25
3. CORING RIG	\$105.75	1	DAY	\$105.75
4. GENERATOR	\$89.25	1	DAY	\$89.25
5. INFRA RED CAMERA	\$200.00	1	DAY	\$200.00
6. FIELD SUPPLIES	\$11.90	1	EA	\$11.90
7. COURIER SERVICES	\$76.27	1	COST	\$76.27
8. RENTAL CAR	\$51.163	3	DAY	\$153.49
9. FUEL	\$42.75	1	TRIP	\$42.75
10. MEALS (Overnight Reimbursement Rate)	\$31.88	1	COST	\$31.88
TOTAL EXPENSES				\$1,016.29

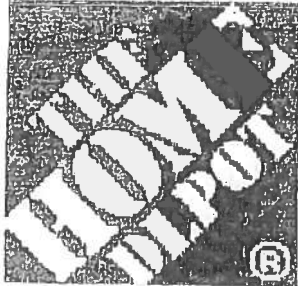
AMOUNT DUE THIS INVOICE

\$1,016.29

EXPENSES - FIELD SUPPLIES

Invoice No. S122059

Receipt for Line Item No. 6 - \$11.90



More saving.
More doing.™

409 NORTH JACKSON
MCALLEN, TX 78577 (956)994-1419

0506 00002 78416 10/15/14 12:32 PM
CASHIER JORGE - JLN311

039645124123 20#FASTMORTR <A> 10.99
QUIKRETE 20LB FAST-SET REPAIR MORTAR

SUBTOTAL 10.99
SALES TAX 0.91
TOTAL \$11.90

XXXXXXXXXXXX1123 MASTERCARD 11.90
AUTH CODE H24554/1022841 TA

B



0506 02 78416 10/15/2014 1294

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	01/13/2015

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.

CONVE
DEP

ASC 14-029-00
FIELD SUPPLIES
10/15/14

2014

Invoice Number 2-858-22080	Invoice Date Nov 27, 2014	Account Number 0782-1078-8
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Page
4 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Nov 19, 2014 Cust. Ref.: NO REFERENCE INFORMATION Ref.#2:
 Payor: Shipper Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 77531 zip code

ASF11-05701/1000/2520

Automation	USAB	Sender	XXXX	Recipient	
Tracking ID	876424975030			SAN ANTONIO FESTING LAB	
Service Type	FedEx First Overnight		RABA-KISTNER CONSULTANTS INC		
Package Type	Customer Packaging		12821 W GOLDEN LN		
Zone	03		SAN ANTONIO TX 78249-2298 US	1610 S LAREDO ST	
Packages	1			SAN ANTONIO TX 78207 US	
Rated Weight	20.0 lbs, 9.1 kgs				
Delivered	Nov 20, 2014 09:33				
Svc Area	A1	Transportation Charge			100.40
Signed by	A.LANDON	Fuel Surcharge			8.03
FedEx Use	032350509/0000008/_	Total Charge			USD \$108.43

Dropped off: Nov 20, 2014 Cust. Ref.: ASR14-029-00 / Task 900 Ref.#2:
 Payor: Shipper Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 6
- Your revenue threshold for this ship data was not met, therefore no Earned Discounts were applied.

Automation	INET	Sender	JESSE AGUILAR	Recipient	
Tracking ID	771940206840			Laura J. Powers	
Service Type	FedEx Priority Overnight		RABA KISTNER CONSULTANTS, INC.	WJE	
Package Type	FedEx Box		12821 W. GOLDEN LANE	330 Pfingsten Road	
Zone	06		SAN ANTONIO TX 78249 US	NORTHBROOK IL 60062 US	
Packages	1				
Rated Weight	2.0 lbs, 0.9 kgs				
Delivered	Nov 21, 2014 09:18				
Svc Area	A1	Transportation Charge			57.30
Signed by	T.HEIDRICH	Fuel Surcharge			4.58
FedEx Use	00000000/0001574/_	Total Charge			USD \$61.88

Shipper Subtotal	USD	\$170.31
Total FedEx Express	USD	\$170.31

EXPENSES - COURIER SERVICES

Invoice No. S122059
 Receipts for Line Item No. 7 - \$76.27
 2 Pages

PACKAGE SUMMARY

Invoice Date	Invoice Number	Invoice Amount	Account Number	Total Packages	Bill To: ACCTS PAYABLE RABA KISTNER INC 12821 W. GOLDEN LANE SAN ANTONIO, TX 78249	
2014-10-28	5613530	\$538.59	5072	38		
Airbill Reference Zone	Sender	Recipient	Pick Up Date	Delivery Date	Services	Charges
ZR763248 3000 11 2	TRACY CARTWRIGHT RABA KISTNER CONSULTANTS INC 8100 CAMERON ROAD SUITE B-150 AUSTIN, TX 78754	RECEPTIONIST RABA KISTNER CONSULTANTS INC 12821 WEST GOLDEN LANE SAN ANTONIO, TX 78249	2014-10-20 2014-10-21 P MORA		End of Day Fuel Surcharge	\$7.51 \$0.62
Total						\$8.13
ZR763254 3000 43 DIM 2	TRACY CARTWRIGHT RABA KISTNER CONSULTANTS INC 8100 CAMERON ROAD SUITE B-150 AUSTIN, TX 78754	RECEPTIONIST RABA KISTNER CONSULTANTS INC 12821 WEST GOLDEN LANE SAN ANTONIO, TX 78249	2014-10-20 2014-10-21 P MORA		End of Day Fuel Surcharge	\$12.57 \$1.04
Total						\$13.61
Z1410681 4000 1 4	RENEE ZAPIEN RABA-KISTNER CONSULTANTS, IN 7002 COMMERCE EL PASO, TX 79915	DISTRIBUTION RABA-KISTNER CONSULTANTS, IN 12821 WEST GOLDEN LANE SAN ANTONIO, TX 78249	2014-10-20 2014-10-21 08:02 P MORA		Pri Basic Fuel Surcharge	\$29.14 \$3.47
Total						\$32.61
Z1410645 ASR14-029-00 6 3	JORGE PEREZ RABA-KISTNER CONSULTANTS 800 E. HACKBERRY MCALLEN, TX 78501	JESSIE AGUILAR RABA-KISTNER CONSULTANTS 12821 WEST GOLDEN LANE SAN ANTONIO, TX 78249	2014-10-20 2014-10-21 08:02 P MORA		LSO 2nd Day Fuel Surcharge	\$13.08 \$1.31
Total						\$14.39
ZR763604 5000, 5810, 2550, 7000 2 3	NORMA SALAZAR RABA-KISTNER CONSULTANTS 800 EAST HACKBERRY MCALLEN, TX 78501	SANDRA VALDEZ RABA-KISTNER CONSULTANTS 12821 WEST GOLDEN LANE SAN ANTONIO, TX 78249	2014-10-20 2014-10-21 P MORA		End of Day Fuel Surcharge	\$6.68 \$0.52
Total						\$7.20
Z1410617 7100 1 2	LYNN HOWELL RABA KISTNER INFRASTRUCTURE 7700 CHEVY CHASE DR. BUILDING ONE, SUITE 110 AUSTIN, TX 78752	SANDRA VALDEZ RABA KISTNER CONSULTANTS 12821 W. GOLDEN LANE SAN ANTONIO, TX 78249	2014-10-20 2014-10-21 08:02 P MORA		3PM Delivery Fuel Surcharge	\$13.21 \$1.56
Total						\$14.77
ZR762970 6690 1 3	TONI RHODES RABA KISTNER 19111 NORTH DALLAS PARKWAY /SUITE 115 DALLAS, TX 75287	CES RABA-KISTNER 12821 WEST GOLDEN LANE SAN ANTONIO, TX 78249	2014-10-20 2014-10-21 P MORA		End of Day Fuel Surcharge	\$6.68 \$0.49
Total						\$7.17

EXPENSES - RENTAL CAR

Invoice No. S122059

Receipt for Line Item No. 8 - \$153.49

RABA KISTNER CONSULTANTS, INC.
Rental Summary

EAN SERVICES LLC
SERVICING NATIONAL CAR RENTAL
PO BOX 402334
ATLANTA, GA 30384-2334

For Billing Inquiries
(877) 530-6141
ARADMIN@EHI.COM

Consolidated Inv. #: 3642605
Consolidated Inv. Date: 20-Oct-2014

Fed Tax Id : 430724835

RA #	Ext Bill Ref # 1	Pickup Date	Charges	Total Charges	Amount in USD
8NLS62	ASB/402900	10/13/2014 16:09	3 DAY @ 43.00	129.00	
AGUILAR, JESSE	2441/900	SAN ANTONIO, TX	Tax, Surcharge and Fee	24.49	
604201		10/16/2014 16:00			
8NLP85	ASB/402900	SAN ANTONIO, TX	Total	153.49	153.49
GARCIA, ALFREDO	2412/100	FCAR	3 DAY @ 62.00	186.00	
604201		SAN ANTONIO, TX	Tax, Surcharge and Fee	33.04	
8NS20P	2520	10/14/2014 11:10	Total	219.04	219.04
LAFFERE, CHARLES		SAN ANTONIO, TX	4 DAY @ 40.00	160.00	
704200	Training in Frisco, TX	10/17/2014 15:04	Tax, Surcharge and Fee	30.85	
2520		SAN ANTONIO, TX	Total	190.85	190.85
8NZKRO		10/15/2014 08:51	2 DAY @ 40.00	80.00	
PENA, FLORENCIO	TIP to McALEN	SAN ANTONIO, TX	Tax, Surcharge and Fee	15.43	
704200	for safety/website	10/17/2014 08:57	Total	95.43	95.43
116C	evaluation	SAN ANTONIO, TX	4 DAY @ 40.00	160.00	
8NDLHH		10/13/2014 08:42	Tax, Surcharge and Fee	30.85	
SCHULTZ, CHRIS	Houston office	SAN ANTONIO, TX	Total	190.85	190.85
704200	visit	10/16/2014 12:59	4 DAY @ 40.00	160.00	
2401		SAN ANTONIO, TX	Tax, Surcharge and Fee	30.85	
		SCAR	Total	190.85	190.85



EXPENSES - FUEL

Invoice No. S122059

Receipt for Line Item No. 9 - \$42.75

CORNER STORE

CornerStore4U.com

DELIGHT MORE CUSTOMERS
EVERY DAY

TP48647395 001 CORNER STORE 1526
900 W FERGUSON ST
PHARR TX 78

< DUPLICATE RECEIPT >

DATE 10/15/14
TIME 1:43 PM
AUTH# H34300

MASTERCARD
ACCOUNT NUMBER
XXXX XXXX XXXX 1123
AGUILAR/JESSE H

PUMP PRODUCT PPG
05 UNLD \$3.069

GALLONS FUEL TOTAL C
13.928 \$42.75

Diesel Fuel Contains
Up To 5% BioDiesel
Or Renewable Diesel
State Diesel Tax
\$0.19 per gallon

STH
CSH:

3:44:48

ASC 14-029-00
FUEL 10/15/14

EXPENSES - MEALS

Invoice No. S122059
 Receipts for Line Item No. 10 - \$31.88

CORNER STORE
 CornerStore4U.com

DELIGHT MORE CUSTOMERS
 EVERY DAY

TP46647395-001 CORNER STORE 1526
 900 W FERGUSON ST
 PHARR TX 78

Table 64
 Daniel A
 07:48 PM 10/14/2014
 Transaction #: 400509269
 Check #: 68012
 Gst 1

ID # 9633 36913 7733


 * We value your opinion. Please
 * tell us about your dining
 * experience by completing an

Cal null code H96744
 XXXXXXXXXXXX 1123
 AGUILAR/JESSE H
 Master Card

Check Amount 18.49

Tip Not Included
 Suggested tip amounts
 are provided for your
 convenience.
 15% - \$2.56
 18% - \$3.07
 20% - \$3.42

Tip 3.51
 Total 22.00

X 
 Cardmember agrees to pay total in
 accordance with agreement governing
 use of such card.

Descr.	qty	amount
D&S SNFLWR SDS 0/SI	1	1.99
Subtotal		1.99
Tax		0.00
TOTAL		1.99
CREDIT \$		1.99

P

CARD TYPE: MASTERCARD
 CARD NAME: JESSE H AGUILAR
 ACCT NUMBER: XXXXXXXXXXXX1123
 TRANS TYPE: SALE
 APPROVAL: H3471B
 INVOICE: 175403
 AMOUNT: 1.99

APPROVED H3471B

Diesel Fuel Contains
 10% Biodiesel
 (or Renewable Diesel)
 State Diesel Tax
 \$0.19 per gallon

ST# 15
 CASH: 5

ASC 14-029-000
 10/15/14
 W474E



WHAT WURGER

Restaurant 703
 1717 E. University L
 Edinburg TX 78539
 361-287-9602
 General Manager - Riggo Zamora
 1-300-6Burger
 10/14/2014 5:57:49 PM
 Cashier: Samantha C
 352492

1 #2 N. DOUBLE MEAT WB 6.79
 LARGE CHEESE 0.50
 NO ONION 0.00

 FRIES 0.00
 COKE 0.00
 1 ***LANE B*** 1.00
 SubTotal 7.29
 Tax 0.50
 Total 7.89

B

ASC 14-029-000
 CORRECT
 10/15/14

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE #: S121874

CONSULTANTS

ENVIRONMENTAL

FACILITIES

INFRASTRUCTURE

INVOICE DATE: 11/21/2014

CLIENT #: A10126

RECEIVED  **RABA
KISTNER**

MAY 21 2015

DANIEL FLORES
HIDALGO COUNTY
FACILITIES MANAGEMENT
PO BOX 1356
EDINBURG, TEXAS 78539

Facilities Management

RABA KISTNER, INC.
PO BOX 971037
DALLAS TX 75397-1037
(210) 699-9090

HIDALGO CO. AGREEMENT NO. C-14-279-08-12
WORK AUTHORIZATION NO. 1
RKCI PROPOSAL NO. PSR14-042-00

RKCI PROJECT NO. ASR14-029-00
HIDALGO CO. CMU WALL ASSESSMENT

FORENSIC SERVICES

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/15/2014

TOTAL FEE AUTHORIZED	\$5,800.00
PERCENT COMPLETE AS OF 11/15/2014	81.00%
FEE EARNED TO DATE	\$4,698.00
LESS PREVIOUS BILLINGS	\$0.00

AMOUNT DUE THIS INVOICE

\$4,698.00

RKCI PROJECT MANAGER: JESSE H. AGUILAR

CLIENT PHONE: 956-289-7850

PROJECT ACCOUNTS RECEIVABLE SUMMARY	
Authorization Amount	\$5,800.00
Amount Previously Billed	\$0.00
Amount This Invoice	\$4,698.00
Total Billed to Date	\$4,698.00
Amount Remaining	\$1,102.00
Percent Billed	81%

INVOICES ARE SUBMITTED MONTHLY AND ARE DUE ON RECEIPT
CARRYING CHARGES MAY BE ASSESSED ON INVOICES UNPAID BEYOND 30 DAYS FROM BILLING DATE
PLEASE PAY FROM THIS INVOICE

INVOICE Cont.



RKCI PROJECT NO. ASR14-029-00
HIDALGO CO. CMU WALL ASSESSMENT

INVOICE DATE: 11/21/2014

INVOICE #: S121874

FORENSIC SERVICES, cont.

CONSULTING ENGINEERING SERVICES

EMPLOYEE		HOURS	RATE	PER	AMOUNT
JESSE AGUILAR	PM/ENGINEER	27.00	\$150.00	HR	\$4,050.00
JUAN CASTILLO	FIELD TECHNICIAN	4.00	\$52.00	HR	\$208.00
JUDIE GUERRA	CLERICAL ADMINISTRATIVE	1.00	\$60.00	HR	\$60.00
TOTAL SALARIES AT FIXED RATE					\$4,318.00

EXPENSES	UNIT RATE	QTY	PER	
1. RILEM TUBE FIELD TEST	\$275.00	1	DAY	\$275.00
2. MILEAGE	\$0.56	33	MILE	\$19.00
3. LODGING	\$86.00	1	NIGHT	\$86.00
TOTAL EXPENSES				\$380.00

AMOUNT DUE THIS INVOICE **\$4,698.00**



Hampton Inn & Suites
 300 West Nolana Loop • Pharr, TX 78577
 Phone (956) 781-1116 • Fax (956) 781-0010



Official Sponsor

AGUILAR, JESSE 7611 MAVERICK GAP SAN ANTONIO TX 78250 UNITED STATES OF AMERICA	name address room number: 316/SXQL arrival date: 10/14/2014 8:41:00 PM departure date: 10/15/2014 adult/child: 1/0 room rate: 112.32	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
Confirmation Number: 81779499 10/15/2014 Page: 1	Rate Plan: DP1 HH #: 229567152 SILVER AL: Car: Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>	signature:

date	reference	description	amount
10/14/2014	405188	GUEST ROOM	\$112.32
10/14/2014	405188	RM-STATE TAX	\$6.74
10/14/2014	405188	RM-CITY TAX	\$7.86
		WILL BE SETTLED TO MC*1123	\$126.92 ← CREDIT \$86.00
		EFFECTIVE BALANCE OF	\$0.00 TO PROJECT ONLY

JAA

You have earned approximately 2975 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

EXPENSES - LODGING

Invoice No. S121874
 Receipt for Line Item No. 3 - \$86.00

F

ASC 14-029-000
 TASK 900 LODGING
 JAA 10/15/14

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no.	date of charge	folio/check no. 142477 A	
card member name	authorization	initial	
establishment no. and location	establishment agrees to transmit to card holder for payment		
	purchases & services		
	taxes		
signature of card member X	tips & misc.		
	total amount		