

**HIDALGO COUNTY  
URBAN COUNTY PROGRAM  
PROFESSIONAL SERVICES –  
CONSTRUCTION MATERIAL TESTING**

REQUEST FOR PAYMENT NO: 11

CITY/PRECINCT: Urban County – Precinct No. 1

PROJECT NAME: Delta Area Connector/East Lateral Project Phase I

TESTING FIRM: Raba Kistner Consultants, Inc.

ADDRESS: 800 E. Hackberry Ave

CITY/STATE: McAllen, Texas ZIP: 78501


Contract Amount: \$ 43,415.64

ACCOUNT No.: 6540-62-0309-5200-6200

SCOPE OF SERVICES	CONTRACT AMOUNT	LESS PREV. PAYMENTS	TOTAL DUE	AMOUNT DUE THIS REQUEST
Testing Services <b>TOTAL:</b>	\$43,415.64	\$40,214.59	\$7,164.77	<u>\$7,164.77</u>

**\*\*Please ATTACH testing reports as supporting documents to this request\*\***

*We the undersigned certify that the above is true and correct to the best of my knowledge.*

      4/5/17  
 Testing Firm/Engineer      Date

Katrina Leonard  
 Print Name

\_\_\_\_\_  
 Approved by Project Engineer      Date

\_\_\_\_\_  
 Print Name

VISIT OUR WEBSITE AT:  
www.rkci.com

# INVOICE

INVOICE #: R026899

CONSULTANTS \* ENVIRONMENTAL \* FACILITIES \* INFRASTRUCTURE

BILLING DATE :  
3/13/2017

PROJECT :  
AMD1507100  
GLO Flood & Drainage Improvements

CLIENT :  
A10126 Hidalgo County



P.R. Avila II  
Hidalgo County  
427 E. Duranta Avenue  
Alamo, TX 78516

REMITTANCE ADDRESS:  
RABA KISTNER, INC.  
P.O. BOX 971037  
DALLAS, TX 75397-1037

PHONE (210) 699-9090

## CONSULTING SERVICES

### INVOICE SUMMARY INFORMATION

Delta Area Connector/East Lateral Project - Phase I - Hidalgo County,  
Texas  
Project Administration 10% - RKCI Proposal No. PMD15-085-00  
RETMC  
Purchase Order No. 9800

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 2/25/2017

SERVICE DATE	01/05/2017	408.00
SERVICE DATE	01/06/2017	458.63
SERVICE DATE	01/09/2017	594.63
SERVICE DATE	01/10/2017	753.50
SERVICE DATE	01/12/2017	272.00
SERVICE DATE	01/16/2017	269.13
SERVICE DATE	01/17/2017	118.38
SERVICE DATE	01/20/2017	245.25
SERVICE DATE	01/23/2017	118.38
SERVICE DATE	01/30/2017	367.88
SERVICE DATE	01/31/2017	655.50
SERVICE DATE	02/01/2017	183.25
SERVICE DATE	02/02/2017	447.00
SERVICE DATE	02/09/2017	217.25
SERVICE DATE	02/10/2017	118.38
SERVICE DATE	02/16/2017	340.75
SERVICE DATE	02/17/2017	269.13
SERVICE DATE	02/20/2017	118.38
SERVICE DATE	02/23/2017	293.00
SERVICE DATE	02/25/2017	916.35

\* 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.

AP Mar-17

**BILLING DATE :**  
3/13/2017

**PROJECT :**  
AMD1507100      A10126  
GLO Flood & Drainage Improvements  
Hidalgo County

**AMOUNT DUE THIS INVOICE \*\***      7,164.77

**THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED**

RK PROJECT MANAGER: JORGE L PEREZ  
CLIENT PHONE: 956-787-8127

**PROJECT ACCOUNTS RECEIVABLE SUMMARY**

Amount Due This Invoice	\$	7,164.77
Total of Previous Invoices - Currently Unpaid		<u>4,499.11</u>
Total Due And Payable	\$	11,663.88



INVOICE # :R026899

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PROJECT :  
AMD1507100 A10126  
GLO Flood & Drainage Improvements  
Hidalgo County

**SALARY / EXPENSE DETAILED BACKUP**

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
01/05/2017				
CMT FIELD & LABORATORY TESTING				
FIELD DENSITY	M17-010075	1.00	20.500	20.50
TEST-ROADWAY				
CMT FIELD & LABORATORY TESTING				
TECHNICIAN	M17-010075	2.00	47.750	95.50
TIME-DENSITY				
TESTING-ROADWAY				
CMT FIELD & LABORATORY TESTING				
VEHICLE TRAVEL	M17-010075	1.00	46.750	46.75
CHARGE				
CMT FIELD & LABORATORY TESTING				
CONCRETE	M17-010064	5.00	15.000	75.00
COMPRESSIVE				
STRENGTH TESTS				
CMT FIELD & LABORATORY TESTING				
TECHNICIAN	M17-010064	2.00	47.750	95.50
TIME-CONCRETE				
TESTING				
CMT FIELD & LABORATORY TESTING				
AIR CONTENT OF	M17-010064	1.00	28.000	28.00
CONCRETE				
CMT FIELD & LABORATORY TESTING				
VEHICLE TRAVEL	M17-010064	1.00	46.750	46.75
CHARGE				
			<b>SUBTOTAL</b>	<b>408.00</b>
01/06/2017				
CMT FIELD & LABORATORY TESTING				
FIELD DENSITY	M17-010094	2.00	20.500	41.00
TEST-ROADWAY				
CMT FIELD & LABORATORY TESTING				
TECHNICIAN	M17-010094	2.50	47.750	119.38
TIME-DENSITY				
TESTING-ROADWAY				
CMT FIELD & LABORATORY TESTING				
VEHICLE TRAVEL	M17-010094	1.00	46.750	46.75
CHARGE				
CMT FIELD & LABORATORY TESTING				
FIELD DENSITY	M17-010091	3.00	20.500	61.50
TEST-ROADWAY				
CMT FIELD & LABORATORY TESTING				
TECHNICIAN	M17-010091	3.00	47.750	143.25
TIME-DENSITY				
TESTING-ROADWAY				
CMT FIELD & LABORATORY TESTING				
VEHICLE TRAVEL	M17-010091	1.00	46.750	46.75
CHARGE				
			<b>SUBTOTAL</b>	<b>458.63</b>
01/09/2017				
CMT FIELD & LABORATORY TESTING				

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AP Mar-17 PLEASE PAY FROM THIS INVOICE.

**BILLING DATE :** 3/13/2017  
**PROJECT :** AMD1507100 A10126  
GLO Flood & Drainage Improvements  
Hidalgo County

**SALARY / EXPENSE DETAILED BACKUP**

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
VEHICLE TRAVEL CHARGE	M17-010099	1.00	46.750	46.75
CMT FIELD & LABORATORY TESTING FIELD DENSITY TEST-ROADWAY	M17-010115	1.00	20.500	20.50
CMT FIELD & LABORATORY TESTING TECHNICIAN TIME-DENSITY TESTING-ROADWAY	M17-010115	2.00	47.750	95.50
CMT FIELD & LABORATORY TESTING VEHICLE TRAVEL CHARGE	M17-010115	1.00	46.750	46.75
CMT FIELD & LABORATORY TESTING FIELD DENSITY TEST-ROADWAY	M17-010103	1.00	20.500	20.50
CMT FIELD & LABORATORY TESTING TECHNICIAN TIME-DENSITY TESTING-ROADWAY	M17-010103	2.00	47.750	95.50
CMT FIELD & LABORATORY TESTING VEHICLE TRAVEL CHARGE	M17-010103	1.00	46.750	46.75
CMT FIELD & LABORATORY TESTING CONCRETE COMPRESSIVE STRENGTH TESTS	M17-010099	5.00	15.000	75.00
CMT FIELD & LABORATORY TESTING TECHNICIAN TIME-CONCRETE TESTING	M17-010099	2.50	47.750	119.38
CMT FIELD & LABORATORY TESTING AIR CONTENT OF CONCRETE	M17-010099	1.00	28.000	28.00
			<b>SUBTOTAL</b>	<b>594.63</b>
01/10/2017				
CMT FIELD & LABORATORY TESTING FIELD DENSITY TEST-ROADWAY	M17-010131	2.00	20.500	41.00
CMT FIELD & LABORATORY TESTING TECHNICIAN TIME-DENSITY TESTING-ROADWAY	M17-010131	2.00	47.750	95.50
CMT FIELD & LABORATORY TESTING VEHICLE TRAVEL CHARGE	M17-010131	1.00	46.750	46.75
CMT FIELD & LABORATORY TESTING FIELD DENSITY TEST-ROADWAY	M17-010132	2.00	20.500	41.00
CMT FIELD & LABORATORY TESTING TECHNICIAN TIME-DENSITY TESTING-ROADWAY	M17-010132	2.00	47.750	95.50

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Hidalgo County

**SALARY / EXPENSE DETAILED BACKUP**

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
CMT FIELD & LABORATORY TESTING				
VEHICLE TRAVEL	M17-010132	1.00	46.750	46.75
CHARGE				
CMT FIELD & LABORATORY TESTING				
FIELD DENSITY	M17-010133	3.00	20.500	61.50
TEST-ROADWAY				
CMT FIELD & LABORATORY TESTING				
TECHNICIAN	M17-010133	2.00	47.750	95.50
TIME-DENSITY				
TESTING-ROADWAY				
CMT FIELD & LABORATORY TESTING				
VEHICLE TRAVEL	M17-010133	1.00	46.750	46.75
CHARGE				
CMT FIELD & LABORATORY TESTING				
FIELD DENSITY	M17-010129	2.00	20.500	41.00
TEST-ROADWAY				
CMT FIELD & LABORATORY TESTING				
TECHNICIAN	M17-010129	2.00	47.750	95.50
TIME-DENSITY				
TESTING-ROADWAY				
CMT FIELD & LABORATORY TESTING				
VEHICLE TRAVEL	M17-010129	1.00	46.750	46.75
CHARGE				
			<b>SUBTOTAL</b>	<b>753.50</b>
01/12/2017				
CMT FIELD & LABORATORY TESTING				
FIELD DENSITY	M17-010177	4.00	20.500	82.00
TEST-ROADWAY				
CMT FIELD & LABORATORY TESTING				
TECHNICIAN	M17-010177	3.00	47.750	143.25
TIME-DENSITY				
TESTING-ROADWAY				
CMT FIELD & LABORATORY TESTING				
VEHICLE TRAVEL	M17-010177	1.00	46.750	46.75
CHARGE				
			<b>SUBTOTAL</b>	<b>272.00</b>
01/16/2017				
CMT FIELD & LABORATORY TESTING				
CONCRETE	M17-010202	5.00	15.000	75.00
COMPRESSIVE				
STRENGTH TESTS				
CMT FIELD & LABORATORY TESTING				
TECHNICIAN	M17-010202	2.50	47.750	119.38
TIME-CONCRETE				
TESTING				
CMT FIELD & LABORATORY TESTING				
AIR CONTENT OF	M17-010202	1.00	28.000	28.00
CONCRETE				
CMT FIELD & LABORATORY TESTING				

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GLO Flood & Drainage Improvements  
Hidalgo County

**SALARY / EXPENSE DETAILED BACKUP**

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
VEHICLE TRAVEL CHARGE	M17-010202	1.00	46.750	46.75
<b>SUBTOTAL</b>				<b>269.13</b>
<b>01/17/2017</b>				
CMT FIELD & LABORATORY TESTING		1.00	46.750	46.75
VEHICLE TRAVEL CHARGE	M17-010202			
CMT FIELD & LABORATORY TESTING		1.50	47.750	71.63
TECHNICIAN TIME-PICK UP OF SPECIMEN(S)	M17-010202			
<b>SUBTOTAL</b>				<b>118.38</b>
<b>01/20/2017</b>				
CMT FIELD & LABORATORY TESTING		5.00	15.000	75.00
CONCRETE COMPRESSIVE STRENGTH TESTS	M17-010245			
CMT FIELD & LABORATORY TESTING		2.00	47.750	95.50
TECHNICIAN TIME-CONCRETE TESTING	M17-010245			
CMT FIELD & LABORATORY TESTING		1.00	28.000	28.00
AIR CONTENT OF CONCRETE	M17-010245			
CMT FIELD & LABORATORY TESTING		1.00	46.750	46.75
VEHICLE TRAVEL CHARGE	M17-010245			
<b>SUBTOTAL</b>				<b>245.25</b>
<b>01/23/2017</b>				
CMT FIELD & LABORATORY TESTING		1.00	46.750	46.75
VEHICLE TRAVEL CHARGE	M17-010245			
CMT FIELD & LABORATORY TESTING		1.50	47.750	71.63
TECHNICIAN TIME-PICK UP OF SPECIMEN(S)	M17-010245			
<b>SUBTOTAL</b>				<b>118.38</b>
<b>01/30/2017</b>				
CMT FIELD & LABORATORY TESTING		4.00	19.750	79.00
FIELD DENSITY TEST-UTILITY BACKFILL	M17-010419			
CMT FIELD & LABORATORY TESTING		5.00	15.000	75.00
CONCRETE COMPRESSIVE STRENGTH TESTS	M17-010418			
CMT FIELD & LABORATORY TESTING		3.50	47.750	167.13
TECHNICIAN TIME-CONCRETE TESTING	M17-010418			
CMT FIELD & LABORATORY TESTING				

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**SALARY / EXPENSE DETAILED BACKUP**

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
VEHICLE TRAVEL CHARGE	M17-010418	1.00	46.750	46.75
<b>SUBTOTAL</b>				<b>367.88</b>
<b>01/31/2017</b>				
CMT FIELD & LABORATORY TESTING CONCRETE COMPRESSIVE STRENGTH TESTS	M17-010439	10.00	15.000	150.00
CMT FIELD & LABORATORY TESTING AIR CONTENT OF CONCRETE	M17-010439	2.00	28.000	56.00
CMT FIELD & LABORATORY TESTING VEHICLE TRAVEL CHARGE	M17-010439	1.00	46.750	46.75
CMT FIELD & LABORATORY TESTING FIELD DENSITY TEST-ROADWAY	M17-010440	8.00	20.500	164.00
CMT FIELD & LABORATORY TESTING TECHNICIAN TIME-CONCRETE TESTING	M17-010439	5.00	47.750	238.75
<b>SUBTOTAL</b>				<b>655.50</b>
<b>02/01/2017</b>				
CMT FIELD & LABORATORY TESTING FIELD DENSITY TEST-ROADWAY	M17-010463	2.00	20.500	41.00
CMT FIELD & LABORATORY TESTING TECHNICIAN TIME-DENSITY TESTING-ROADWAY	M17-010463	2.00	47.750	95.50
CMT FIELD & LABORATORY TESTING VEHICLE TRAVEL CHARGE	M17-010463	1.00	46.750	46.75
<b>SUBTOTAL</b>				<b>183.25</b>
<b>02/02/2017</b>				
CMT FIELD & LABORATORY TESTING MOISTURE-DENSITY RELATIONSHIP (PROCTOR)	M17-010505	1.00	223.250	223.25
CMT FIELD & LABORATORY TESTING ATTERBERG LIMITS DETERMINATIONS (P.I.) (ASTM/AASHTO)	M17-010505	1.00	81.500	81.50
CMT FIELD & LABORATORY TESTING VEHICLE TRAVEL CHARGE	M17-010505	1.00	46.750	46.75
CMT FIELD & LABORATORY TESTING TECHNICIAN TIME SAMPLING	M17-010505	2.00	47.750	95.50

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GLO Flood & Drainage Improvements  
Hidalgo County

**SALARY / EXPENSE DETAILED BACKUP**

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
			<b>SUBTOTAL</b>	<b>447.00</b>
02/09/2017				
CMT FIELD & LABORATORY TESTING				
CONCRETE	M17-010652	5.00	15.000	75.00
COMPRESSIVE				
STRENGTH TESTS				
CMT FIELD & LABORATORY TESTING				
TECHNICIAN	M17-010652	2.00	47.750	95.50
TIME-CONCRETE				
TESTING				
CMT FIELD & LABORATORY TESTING				
VEHICLE TRAVEL	M17-010652	1.00	46.750	46.75
CHARGE				
			<b>SUBTOTAL</b>	<b>217.25</b>
02/10/2017				
CMT FIELD & LABORATORY TESTING				
VEHICLE TRAVEL	M17-010652	1.00	46.750	46.75
CHARGE				
CMT FIELD & LABORATORY TESTING				
TECHNICIAN TIME-PICK	M17-010652	1.50	47.750	71.63
UP OF SPECIMEN(S)				
			<b>SUBTOTAL</b>	<b>118.38</b>
02/16/2017				
CMT FIELD & LABORATORY TESTING				
CONCRETE	M17-010739	5.00	15.000	75.00
COMPRESSIVE				
STRENGTH TESTS				
CMT FIELD & LABORATORY TESTING				
TECHNICIAN	M17-010739	4.00	47.750	191.00
TIME-CONCRETE				
TESTING				
CMT FIELD & LABORATORY TESTING				
AIR CONTENT OF	M17-010739	1.00	28.000	28.00
CONCRETE				
CMT FIELD & LABORATORY TESTING				
VEHICLE TRAVEL	M17-010739	1.00	46.750	46.75
CHARGE				
			<b>SUBTOTAL</b>	<b>340.75</b>
02/17/2017				
CMT FIELD & LABORATORY TESTING				
CONCRETE	M17-010776	5.00	15.000	75.00
COMPRESSIVE				
STRENGTH TESTS				
CMT FIELD & LABORATORY TESTING				
TECHNICIAN	M17-010776	2.50	47.750	119.38
TIME-CONCRETE				
TESTING				
CMT FIELD & LABORATORY TESTING				

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Hidalgo County

SALARY / EXPENSE DETAILED BACKUP

Table with 5 columns: DESCRIPTION, REMARKS, QUANTITY, RATE, AMOUNT. Rows include various testing and travel charges for dates 02/20/2017, 02/23/2017, and 02/25/2017, ending with a total project amount of 7,164.77.

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