

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

RECEIVED

MAY 24 2017

Urban County
Program

REQUEST FOR PAYMENT NO: 12

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

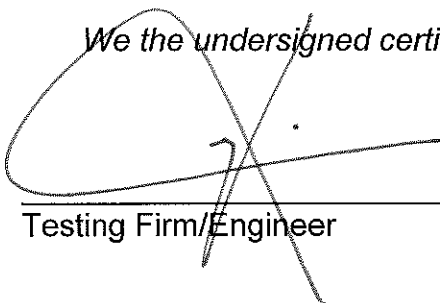
Contract Amount: \$ 73,346.90

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

SCOPE OF SERVICES	CONTRACT AMOUNT	LESS PREV. PAYMENTS	TOTAL DUE	AMOUNT DUE THIS REQUEST
Testing Services TOTAL:	\$73,346.90	\$47,379.36	\$6,213.82	<u>\$6,213.82</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.



Testing Firm/Engineer

05/24/17
Date

Isidoro Arjona, P.E.
Print Name

Approved by Project Engineer _____ Date _____

Print Name _____

INVOICE

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
5/9/2017

PROJECT :
AMD1507100
GLO Flood & Drainage Improvements

CLIENT :
A10126 Hidalgo County

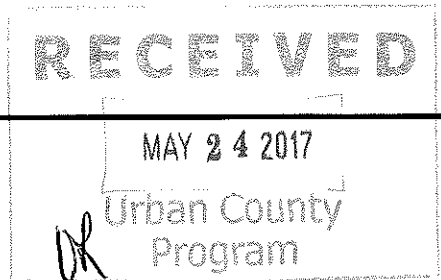


P.R. Avila II
Hidalgo County
427 E. Duranta Avenue
Alamo, TX 78516

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: 4/15/2017

SERVICE DATE	02/27/2017	351.13
SERVICE DATE	02/28/2017	118.38
SERVICE DATE	03/01/2017	465.38
SERVICE DATE	03/02/2017	118.38
SERVICE DATE	03/03/2017	809.14
SERVICE DATE	03/06/2017	130.31
SERVICE DATE	03/07/2017	183.25
SERVICE DATE	03/13/2017	142.25
SERVICE DATE	03/16/2017	245.25
SERVICE DATE	03/17/2017	118.38
SERVICE DATE	03/23/2017	269.13
SERVICE DATE	03/24/2017	118.38
SERVICE DATE	03/31/2017	1,063.00
SERVICE DATE	04/03/2017	130.31
SERVICE DATE	04/04/2017	354.50
SERVICE DATE	04/05/2017	118.38
SERVICE DATE	04/07/2017	183.25
SERVICE DATE	04/08/2017	245.25
SERVICE DATE	04/10/2017	118.38
SERVICE DATE	04/12/2017	366.50
SERVICE DATE	04/15/2017	564.89

BILLING DATE :
5/9/2017PROJECT :
AMD1507100 A10126
GLO Flood & Drainage Improvements
Hidalgo County

AMOUNT DUE THIS INVOICE **

6,213.82

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	\$	6,213.82
Total of Previous Invoices - Currently Unpaid		<u>11,663.88</u>
Total Due And Payable	\$	17,877.70

BILLING DATE :
5/9/2017

PROJECT :
AMD1507100 A10126
GLO Flood & Drainage Improvements
Hidalgo County

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
02/27/2017				
CMT FIELD & LABORATORY TESTING				
FIELD DENSITY	M17-010901	4.00	20.500	82.00
TEST-ROADWAY				
CMT FIELD & LABORATORY TESTING				
CONCRETE	M17-010902	5.00	15.000	75.00
COMPRESSIVE				
STRENGTH TESTS				
CMT FIELD & LABORATORY TESTING				
TECHNICIAN	M17-010902	2.50	47.750	119.38
TIME-CONCRETE				
TESTING				
CMT FIELD & LABORATORY TESTING				
AIR CONTENT OF	M17-010902	1.00	28.000	28.00
CONCRETE				
CMT FIELD & LABORATORY TESTING				
VEHICLE TRAVEL	M17-010902	1.00	46.750	46.75
CHARGE				
			SUBTOTAL	351.13
02/28/2017				
CMT FIELD & LABORATORY TESTING				
VEHICLE TRAVEL	M17-010902	1.00	46.750	46.75
CHARGE				
CMT FIELD & LABORATORY TESTING				
TECHNICIAN TIME-PICK	M17-010902	1.50	47.750	71.63
UP OF SPECIMEN(S)				
			SUBTOTAL	118.38
03/01/2017				
CMT FIELD & LABORATORY TESTING				
CONCRETE	M17-010941	5.00	15.000	75.00
COMPRESSIVE				
STRENGTH TESTS				
CMT FIELD & LABORATORY TESTING				
TECHNICIAN	M17-010941	2.00	47.750	95.50
TIME-CONCRETE				
TESTING				
CMT FIELD & LABORATORY TESTING				
VEHICLE TRAVEL	M17-010941	1.00	46.750	46.75
CHARGE				
CMT FIELD & LABORATORY TESTING				
FIELD DENSITY	M17-010957	4.00	20.500	82.00
TEST-ROADWAY				
CMT FIELD & LABORATORY TESTING				
VEHICLE TRAVEL	M17-010957	1.00	46.750	46.75
CHARGE				
CMT FIELD & LABORATORY TESTING				
TECHNICIAN	M17-010957	2.50	47.750	119.38
TIME-DENSITY				
TESTING-ROADWAY				

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.
AP May-17 **PLEASE PAY FROM THIS INVOICE.**

BILLING DATE :
 5/9/2017

PROJECT :
 AMD1507100 A10126
 GLO Flood & Drainage Improvements
 Hidalgo County

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
			SUBTOTAL	465.38
03/02/2017				
CMT FIELD & LABORATORY TESTING				
VEHICLE TRAVEL	M17-010941	1.00	46.750	46.75
CHARGE				
CMT FIELD & LABORATORY TESTING				
TECHNICIAN TIME-PICK	M17-010941	1.50	47.750	71.63
UP OF SPECIMEN(S)				
			SUBTOTAL	118.38
03/03/2017				
CMT FIELD & LABORATORY TESTING				
FIELD DENSITY	M17-010991	12.00	20.500	246.00
TEST-ROADWAY				
CMT FIELD & LABORATORY TESTING				
CONCRETE	M17-010990	10.00	15.000	150.00
COMPRESSIVE				
STRENGTH TESTS				
CMT FIELD & LABORATORY TESTING				
TECHNICIAN	M17-010990	3.50	47.750	167.13
TIME-CONCRETE				
TESTING				
CMT FIELD & LABORATORY TESTING				
AIR CONTENT OF	M17-010990	2.00	28.000	56.00
CONCRETE				
CMT FIELD & LABORATORY TESTING				
VEHICLE TRAVEL	M17-010990	1.00	46.750	46.75
CHARGE				
CMT FIELD & LABORATORY TESTING				
TECH-TIME OVERTIME	M17-010990	2.00	71.630	143.26
			SUBTOTAL	809.14
03/06/2017				
CMT FIELD & LABORATORY TESTING				
VEHICLE TRAVEL	M17-010990	1.00	46.750	46.75
CHARGE				
CMT FIELD & LABORATORY TESTING				
TECHNICIAN TIME-PICK	M17-010990	1.75	47.750	83.56
UP OF SPECIMEN(S)				
			SUBTOTAL	130.31
03/07/2017				
CMT FIELD & LABORATORY TESTING				
FIELD DENSITY	M17-011021	2.00	20.500	41.00
TEST-ROADWAY				
CMT FIELD & LABORATORY TESTING				
TECHNICIAN	M17-011021	2.00	47.750	95.50
TIME-DENSITY				
TESTING-ROADWAY				
CMT FIELD & LABORATORY TESTING				

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PROJECT :
 AMD1507100 A10126
 GLO Flood & Drainage Improvements
 Hidalgo County

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
VEHICLE TRAVEL CHARGE	M17-011021	1.00	46.750	46.75
			SUBTOTAL	183.25
03/13/2017				
CMT FIELD & LABORATORY TESTING TECHNICIAN TIME SAMPLING	M17-011054	2.00	47.750	95.50
CMT FIELD & LABORATORY TESTING VEHICLE TRAVEL CHARGE	M17-011054	1.00	46.750	46.75
			SUBTOTAL	142.25
03/16/2017				
CMT FIELD & LABORATORY TESTING CONCRETE COMPRESSIVE STRENGTH TESTS	M17-011130	5.00	15.000	75.00
CMT FIELD & LABORATORY TESTING TECHNICIAN TIME-CONCRETE TESTING	M17-011130	2.00	47.750	95.50
CMT FIELD & LABORATORY TESTING AIR CONTENT OF CONCRETE	M17-011130	1.00	28.000	28.00
CMT FIELD & LABORATORY TESTING VEHICLE TRAVEL CHARGE	M17-011130	1.00	46.750	46.75
			SUBTOTAL	245.25
03/17/2017				
CMT FIELD & LABORATORY TESTING VEHICLE TRAVEL CHARGE	M17-011130	1.00	46.750	46.75
CMT FIELD & LABORATORY TESTING TECHNICIAN TIME-PICK UP OF SPECIMEN(S)	M17-011130	1.50	47.750	71.63
			SUBTOTAL	118.38
03/23/2017				
CMT FIELD & LABORATORY TESTING CONCRETE COMPRESSIVE STRENGTH TESTS	M17-011283	5.00	15.000	75.00
CMT FIELD & LABORATORY TESTING TECHNICIAN TIME-CONCRETE TESTING	M17-011283	2.50	47.750	119.38
CMT FIELD & LABORATORY TESTING AIR CONTENT OF CONCRETE	M17-011283	1.00	28.000	28.00
CMT FIELD & LABORATORY TESTING				

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AP May-17

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BILLING DATE : 5/9/2017
PROJECT : AMD1507100 A10126
 GLO Flood & Drainage Improvements
 Hidalgo County

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
VEHICLE TRAVEL CHARGE	M17-011283	1.00	46.750	46.75
			SUBTOTAL	269.13
03/24/2017				
CMT FIELD & LABORATORY TESTING				
VEHICLE TRAVEL CHARGE	M17-011283	1.00	46.750	46.75
CMT FIELD & LABORATORY TESTING				
TECHNICIAN TIME-PICK UP OF SPECIMEN(S)	M17-011283	1.50	47.750	71.63
			SUBTOTAL	118.38
03/31/2017				
CMT FIELD & LABORATORY TESTING				
CONCRETE COMPRESSIVE STRENGTH TESTS	M17-011395	5.00	15.000	75.00
CMT FIELD & LABORATORY TESTING				
TECHNICIAN TIME-CONCRETE TESTING	M17-011395	4.00	47.750	191.00
CMT FIELD & LABORATORY TESTING				
AIR CONTENT OF CONCRETE	M17-011395	1.00	28.000	28.00
CMT FIELD & LABORATORY TESTING				
VEHICLE TRAVEL CHARGE	M17-011395	1.00	46.750	46.75
CMT FIELD & LABORATORY TESTING				
CONCRETE COMPRESSIVE STRENGTH TESTS	M17-011402	5.00	15.000	75.00
CMT FIELD & LABORATORY TESTING				
TECHNICIAN TIME-CONCRETE TESTING	M17-011402	3.00	47.750	143.25
CMT FIELD & LABORATORY TESTING				
AIR CONTENT OF CONCRETE	M17-011402	1.00	28.000	28.00
CMT FIELD & LABORATORY TESTING				
VEHICLE TRAVEL CHARGE	M17-011402	1.00	46.750	46.75
CMT FIELD & LABORATORY TESTING				
FIELD DENSITY TEST-ROADWAY	M17-011403	10.00	20.500	205.00
CMT FIELD & LABORATORY TESTING				
FIELD DENSITY TEST-ROADWAY	M17-011404	4.00	20.500	82.00
CMT FIELD & LABORATORY TESTING				
TECHNICIAN TIME-DENSITY TESTING-ROADWAY	M17-011404	2.00	47.750	95.50

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PROJECT :
AMD1507100 A10126
GLO Flood & Drainage Improvements
Hidalgo County

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
CMT FIELD & LABORATORY TESTING VEHICLE TRAVEL CHARGE	M17-011404	1.00	46.750	46.75
			SUBTOTAL	1,063.00
04/03/2017				
CMT FIELD & LABORATORY TESTING VEHICLE TRAVEL CHARGE	M17-011395	1.00	46.750	46.75
CMT FIELD & LABORATORY TESTING TECHNICIAN TIME-PICK UP OF SPECIMEN(S)	M17-011395	1.75	47.750	83.56
			SUBTOTAL	130.31
04/04/2017				
CMT FIELD & LABORATORY TESTING FIELD DENSITY TEST-ROADWAY	M17-011444	3.00	20.500	61.50
CMT FIELD & LABORATORY TESTING CONCRETE COMPRESSIVE STRENGTH TESTS	M17-011445	5.00	15.000	75.00
CMT FIELD & LABORATORY TESTING VEHICLE TRAVEL CHARGE	M17-011445	1.00	46.750	46.75
CMT FIELD & LABORATORY TESTING TECHNICIAN TIME-CONCRETE TESTING	M17-011445	3.00	47.750	143.25
CMT FIELD & LABORATORY TESTING AIR CONTENT OF CONCRETE	M17-011445	1.00	28.000	28.00
			SUBTOTAL	354.50
04/05/2017				
CMT FIELD & LABORATORY TESTING VEHICLE TRAVEL CHARGE	M17-011445	1.00	46.750	46.75
CMT FIELD & LABORATORY TESTING TECHNICIAN TIME-PICK UP OF SPECIMEN(S)	M17-011445	1.50	47.750	71.63
			SUBTOTAL	118.38
04/07/2017				
CMT FIELD & LABORATORY TESTING FIELD DENSITY TEST-ROADWAY	M17-011502	2.00	20.500	41.00
CMT FIELD & LABORATORY TESTING TECHNICIAN TIME-DENSITY TESTING-ROADWAY	M17-011502	2.00	47.750	95.50
CMT FIELD & LABORATORY TESTING				

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BILLING DATE :
 5/9/2017

PROJECT :
 AMD1507100 A10126
 GLO Flood & Drainage Improvements
 Hidalgo County

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
VEHICLE TRAVEL CHARGE	M17-011502	1.00	46.750	46.75
			SUBTOTAL	183.25
04/08/2017				
CMT FIELD & LABORATORY TESTING CONCRETE COMPRESSIVE STRENGTH TESTS	M17-011519 	5.00	15.000	75.00
CMT FIELD & LABORATORY TESTING TECHNICIAN TIME-CONCRETE TESTING	M17-011519	2.00	47.750	95.50
CMT FIELD & LABORATORY TESTING AIR CONTENT OF CONCRETE	M17-011519	1.00	28.000	28.00
CMT FIELD & LABORATORY TESTING VEHICLE TRAVEL CHARGE	M17-011519	1.00	46.750	46.75
			SUBTOTAL	245.25
04/10/2017				
CMT FIELD & LABORATORY TESTING VEHICLE TRAVEL CHARGE	M17-011519	1.00	46.750	46.75
CMT FIELD & LABORATORY TESTING TECHNICIAN TIME-PICK UP OF SPECIMEN(S)	M17-011519	1.50	47.750	71.63
			SUBTOTAL	118.38
04/12/2017				
CMT FIELD & LABORATORY TESTING FIELD DENSITY TEST-ROADWAY	M17-011587	2.00	20.500	41.00
CMT FIELD & LABORATORY TESTING TECHNICIAN TIME-DENSITY TESTING-ROADWAY	M17-011587	2.00	47.750	95.50
CMT FIELD & LABORATORY TESTING VEHICLE TRAVEL CHARGE	M17-011587	1.00	46.750	46.75
CMT FIELD & LABORATORY TESTING FIELD DENSITY TEST-ROADWAY	M17-011595	2.00	20.500	41.00
CMT FIELD & LABORATORY TESTING TECHNICIAN TIME-DENSITY TESTING-ROADWAY	M17-011595	2.00	47.750	95.50
CMT FIELD & LABORATORY TESTING VEHICLE TRAVEL CHARGE	M17-011595	1.00	46.750	46.75
			SUBTOTAL	366.50

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AP May-17

PLEASE PAY FROM THIS INVOICE.



INVOICE # :R027007

BILLING DATE :

5/9/2017

PROJECT :

AMD1507100 A10126
GLO Flood & Drainage Improvements
Hidalgo County

SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
04/15/2017				
CMT FIELD & LABORATORY TESTING				
TECHNICAL REVIEW & ADMIN	10%	564.89	1.000	564.89
			SUBTOTAL	564.89
** TOTAL PROJECT AMD1507100				6,213.82

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