

INVOICE

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
4/19/2021

PROJECT :
AMD2002600
New Mechanic Shop at Precinct 4 -

CLIENT :
A11563 Hidalgo County Precinct 4



ACH INSTRUCTIONS for RABA KISTNER, Inc.
Bank: JP Morgan Chase Bank, NA
ABA: 111000614 (domestic)
ACCOUNT: 1821317326
EMAIL: ar@rkci.com

Leticia H. Saenz
Hidalgo County Precinct 4
1051 N. Doolittle
Edinburg, TX 78542

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

APPROVED
By David at 9:27 am, Apr 26, 2021

PHONE (210) 699-9090

CONSULTING SERVICES

INVOICE SUMMARY INFORMATION

Edinburg, Hidalgo County, Texas
Project Administration 10% - RKCI Proposal No. PMA20-032-00 (Revised 4)
RETMC - Purchase Order No. 817986

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 4/3/2021

SERVICE DATE	03/10/2021	492.00
SERVICE DATE	03/11/2021	137.00
SERVICE DATE	03/19/2021	213.00
SERVICE DATE	03/22/2021	213.00
SERVICE DATE	03/23/2021	189.00
SERVICE DATE	04/03/2021	124.40

AMOUNT DUE THIS INVOICE ** 1,368.40

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

RK PROJECT MANAGER: EDWIN MANRIQUE
CLIENT PHONE: 956-292-7000

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$ 1,368.40
Total of Previous Invoices - Currently Unpaid	<u>4,177.25</u>
Total Due And Payable	\$ 5,545.65

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 Hidalgo County Precinct 4

SALARY / EXPENSE DETAILED BACKUP




DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
03/10/2021				
CMT FIELD & LABORATORY TESTING				
FIELD DENSITY	M21-010645	1.00	24.000	24.00
TEST-UTILITY BACKFILL				
CMT FIELD & LABORATORY TESTING				
TECHNICIAN	M21-010645	2.00	56.000	112.00
TIME-DENSITY				
TESTING-UTILITY				
BACKFILL				
CMT FIELD & LABORATORY TESTING				
VEHICLE TRAVEL	M21-010645	1.00	53.000	53.00
CHARGE				
CMT FIELD & LABORATORY TESTING				
CONCRETE CYLINDER	M21-010657	6.00	17.500	105.00
CMT FIELD & LABORATORY TESTING				
VEHICLE TRAVEL	M21-010657	1.00	53.000	53.00
CHARGE				
CMT FIELD & LABORATORY TESTING				
TECH TIME-CONCRETE	M21-010657	2.00	56.000	112.00
TESTING				
CMT FIELD & LABORATORY TESTING				
AIR CONTENT	M21-010657	1.00	33.000	33.00
			SUBTOTAL	492.00
03/11/2021				
CMT FIELD & LABORATORY TESTING				
VEHICLE TRAVEL	M21-010657	1.00	53.000	53.00
CHARGE				
CMT FIELD & LABORATORY TESTING				
TECH TIME CASTING	M21-010657	1.50	56.000	84.00
PICK UP SPEC				
			SUBTOTAL	137.00
03/19/2021				
CMT FIELD & LABORATORY TESTING				
FIELD DENSITY	M21-010764	2.00	24.000	48.00
TEST-UTILITY BACKFILL				
CMT FIELD & LABORATORY TESTING				
TECHNICIAN	M21-010764	2.00	56.000	112.00
TIME-DENSITY				
TESTING-UTILITY				
BACKFILL				
CMT FIELD & LABORATORY TESTING				
VEHICLE TRAVEL	M21-010764	1.00	53.000	53.00
CHARGE				
			SUBTOTAL	213.00
03/22/2021				
CMT FIELD & LABORATORY TESTING				
FIELD DENSITY	M21-010760	2.00	24.000	48.00
TEST-UTILITY BACKFILL				

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.

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SALARY / EXPENSE DETAILED BACKUP

DESCRIPTION	REMARKS	QUANTITY	RATE	AMOUNT
CMT FIELD & LABORATORY TESTING TECHNICIAN TIME-DENSITY TESTING-UTILITY BACKFILL	M21-010760	2.00	56.000	112.00
CMT FIELD & LABORATORY TESTING VEHICLE TRAVEL CHARGE	M21-010760	1.00	53.000	53.00
			SUBTOTAL	213.00
03/23/2021				
CMT FIELD & LABORATORY TESTING FIELD DENSITY TEST-UTILITY BACKFILL	M21-010783	1.00	24.000	24.00
CMT FIELD & LABORATORY TESTING TECHNICIAN TIME-DENSITY TESTING-UTILITY BACKFILL	M21-010783	2.00	56.000	112.00
CMT FIELD & LABORATORY TESTING VEHICLE TRAVEL CHARGE	M21-010783	1.00	53.000	53.00
			SUBTOTAL	189.00
04/03/2021				
CMT FIELD & LABORATORY TESTING TECHNICAL REVIEW & ADMIN	10%	124.40	1.000	124.40
			SUBTOTAL	124.40
** TOTAL PROJECT AMD2002600				1,368.40