

INVOICE

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
6/10/2021

PROJECT :
AMD2102200
Avila-Harwell Sidewalk Project

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

Heidi Ortiz
Hidalgo County Precinct 4
2812 S. Business Hwy 281
Edinburg, TX 78539

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

PHONE (210) 699-9090

CONSULTING SERVICES

INVOICE SUMMARY INFORMATION

- Edinburg, Hidalgo County, Texas
Project Administration 10% - RKCI Proposal No. PMD21-035-00
RETMC - Purchase Order No. 830902

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 5/29/2021

SERVICE DATE	05/17/2021	341.50
SERVICE DATE	05/18/2021	137.00
SERVICE DATE	05/24/2021	285.50
SERVICE DATE	05/25/2021	137.00
SERVICE DATE	05/29/2021	90.10

AMOUNT DUE THIS INVOICE ** 991.10

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

RK PROJECT MANAGER: EDWIN MANRIQUE
CLIENT PHONE: 956-318-2626

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$ 991.10
Total of Previous Invoices - Currently Unpaid	<u>0.00</u>
Total Due And Payable	\$ 991.10

2705 E. Davis Rd.
Edinburg, TX, 78542
Phone (956) 292-3336

Date 6/15/2021
Invoice # 6152101
Customer ID HCO

Invoice For:
Mr. Nick Perez
Hidalgo County Pct.4

Prepared by: Rene Olivarez, P.E.

DESCRIPTION	AMOUNT
No.: 2011	
Project: Hidalgo County Bus Shelter	
This invoice is for the following items completed	
1 Engineering	\$ 1,030.00
2 Clear & Grubbing	\$ 1,500.00
3 5' Reinforced Concrete Sidewalk	\$ 12,500.00
4 5' Concrete Handicap Ramps	\$ 3,600.00
5 Transport, Deliver & Install Bus Shelter Provided by Valley Metro	\$ 4,800.00
6 Culvert Pipes	\$ -
7 Clear & Level	\$ -
8 Concrete Driveway Entrance	\$ -
9 Sidewalk Drain Chutes W/ Steel Plates	\$ 1,500.00
10 Add (2) End treatment at Concrete Driveway	\$ -
11 (1) 8' Culvert Pipe & E.T. FOR Sidewalk Over Ditch	\$ -
12 Crosswalk Thermoplastic Markings at (3) Entrances	\$ -
Total Contract Amount	\$ 40,517.50
Deduct item #12	\$ (1,957.50)
New Contract Amount	\$ 38,560.00
Previous Payment	\$ 13,630.00
Percentage Requested	100%
Requested This Period	\$ 24,930.00

If you have any questions concerning this invoice contact

Rene Olivarez, P.E. Principal
(956) 292-3336

r.olivarez@ro-engineering.com

THANK YOU FOR YOUR BUSINESS!

The Warren Group Architects, Inc.

804 S. Main Street
 McAllen, TX 78501

Phone # (956) 994-1900 andrina@twgarch.com

Date	Invoice #
6/17/2021	1341902-01

Bill To
County of Hidalgo 3100 South Business Highway 281 Suite D Edinburg Texas 78539

Description	Amount
County of Hidalgo_PCT 4_SUNFLOWER PARK Amendment No. 3: C-17-184-06-27 Issued Master Plan August 09, 2019	1,500.00
Thank you for the opportunity in providing you with our services.	Total \$1,500.00